

Orama Digital Design LLC

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INVOICE

BILL TO
Selahattin Ardahan
Elmer Diner
41 Front St
Elmer, NJ 08318

INVOICE SLR-226
DATE 05/28/2024
TERMS Due on receipt
DUE DATE 05/28/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/28/2024	Printed Menus	35	3.40	119.00T
SUBTOTAL				119.00
TAX				7.88
TOTAL				126.88
BALANCE DUE				\$126.88

Thank you for your support!

#supportsmallbusiness

Pay invoice