

# Orama Digital Design LLC

67 Cooper St Ste 4  
Woodbury, NJ 08096  
305.501.0155  
design@oramadigitaldesign.com



## INVOICE

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

INVOICE SLR-265  
DATE 06/11/2024  
TERMS Due on receipt  
DUE DATE 06/11/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
06/11/2024	Digital Design	Digital Design Set-Up Waived	1	0.00	0.00
06/11/2024	Printed Menus	11 x 17 Tri-Fold Take-Out Menus	250	0.858	214.50T

Thank you for your support!

#supportsmallbusiness

SUBTOTAL	214.50
TAX	14.21
TOTAL	228.71
BALANCE DUE	<b>\$228.71</b>

Pay invoice