

Orama Digital Design LLC

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INVOICE

BILL TO
George Karavangelos
Doo Wop Diner
4010 Boardwalk
Wildwood, NJ 08260

INVOICE SLR-218
DATE 05/21/2024
TERMS Due on receipt
DUE DATE 05/21/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
05/23/2024	Printed Menus	Kids Menus	50	1.95	97.50T
05/23/2024	Printed Menus	Dessert Menus	50	1.95	97.50T
05/23/2024	Apparel	Doo Wop T-Shirts (60 XXL)	60	13.16	789.60T
05/23/2024	Apparel	Doo Wop T-Shirts (60 XL)	60	11.21	672.60T
05/23/2024	Apparel	Doo Wop T-Shirts (36 Med)	36	11.21	403.56T
05/29/2024	Digital Design	Chubby Challenge Digital Set-Up	1	50.00	50.00
05/29/2024	Apparel	Chubby Challenge T-Shirts (120 XXL)	120	9.75	1,170.00T
05/29/2024	Apparel	Chubby Challenge T-Shirts (120 XL)	120	6.75	810.00T
05/29/2024	Apparel	Chubby Challenge T-Shirts (24 L)	24	6.75	162.00T
05/29/2024	Apparel	Chubby Challenge T-Shirts (12 Med)	12	6.75	81.00T

Reorder set up fee \$25 waived.
No delivery fee.

Thank you for your support!

#supportsmallbusiness

SUBTOTAL	4,333.76
TAX	283.80
TOTAL	4,617.56

BALANCE DUE **\$4,617.56**

Pay invoice