

Orama Digital Design LLC

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INVOICE

BILL TO
Haroula Rotondi
Original Hot Spot
3421 Boardwalk
Wildwood, NJ 08260

INVOICE SLR-266
DATE 06/12/2024
TERMS Due on receipt
DUE DATE 06/12/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
06/14/2024	Printed Menus	8.5 x 14 Printed Take-Out Menus	5,000	0.219	1,095.00T

Thank you for your support!

#supportsmallbusiness

SUBTOTAL	1,095.00
TAX	72.54
TOTAL	1,167.54

BALANCE DUE **\$1,167.54**

Pay invoice