

Orama Solutions Inc  
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## Invoice 1958



<b>BILL TO</b> Jerold Strahan Protegrity Restoration 2081 Deborah Dr. Spring Hill, FL 34609 US	<b>SHIP TO</b> Jerold Strahan Protegrity Restoration 2081 Deborah Dr. Spring Hill, FL 34609 US	<b>DATE</b> 02/26/2026	<b>PLEASE PAY</b> \$293.98	<b>DUE DATE</b> 02/26/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	14pt 4x9" Rack Cards - 500 ct.	1	177.49	177.49T
Digital Design	2 Side Rack Card Digital Design (\$130 - discounted)	1	95.00	95.00
Shipping	Standard Shipping	1	9.95	9.95

### Ways to pay



SUBTOTAL	282.44
TAX	11.54
TOTAL	293.98

[View and pay](#)

<b>TOTAL DUE</b>	<b>\$293.98</b>
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THANK YOU.