

Orama Solutions Inc
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Invoice 2056



BILL TO
Anthony Stagliano
Anthony Stagliano
1351 N. Black Horse Pike
Williamstown, New Jersey
08094

| | | |
|--------------------|-------------------------------|------------------------|
| DATE 04/10/2026 | PLEASE PAY \$270.72 | DUE DATE 04/10/2026 |
|--------------------|-------------------------------|------------------------|

| CATEGORY | DETAILS | QTY | RATE | AMOUNT |
|----------|----------------------------------|-----|-------|---------|
| Printing | 2' x 2' Vehicle Magnets - Square | 2 | 59.97 | 119.94T |
| Printing | 2' x 2' Vehicle Magnets - Circle | 2 | 59.97 | 119.94T |
| Shipping | Standard Shipping (Bundled) | 1 | 14.95 | 14.95 |

Scan to pay



| | |
|----------|--------|
| SUBTOTAL | 254.83 |
| TAX | 15.89 |
| TOTAL | 270.72 |

| | |
|-----------|-----------------|
| TOTAL DUE | \$270.72 |
|-----------|-----------------|

THANK YOU.

