

Orama Solutions Inc  
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## Invoice 1982



**BILL TO**  
Vigilant Compliance Services  
Vigilant Compliance Services  
Gateway Corporate Center,  
Suite 216  
Chadds Ford, PA 19317

DATE 03/06/2026	PLEASE PAY \$62.54	DUE DATE 03/06/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	14pt UV Gloss Business Cards - 4/4 - Ryan Sassi	100	0.4932	49.32T
Shipping	Standard Shipping	1	9.95	9.95

### Ways to pay



SUBTOTAL	59.27
TAX	3.27
TOTAL	62.54

[View and pay](#)

TOTAL DUE	<b>\$62.54</b>
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THANK YOU.