

Orama Solutions Inc
105 Market Pl
Glassboro, NJ 08028-2075
+18568755000
design@oramadigitaldesign.com
http://www.oramabusiness.com

Invoice 1989



BILL TO
Gwen Holloway
CABA
13210 Moran Drive
Tampa, FL 33618

SHIP TO
Gwen Holloway
CABA
13210 Moran Drive
Tampa, FL 33618

DATE 03/09/2026	PLEASE PAY \$867.38	DUE DATE 03/09/2026
---------------------------	-------------------------------	-------------------------------

CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	CABA Spring Directories	300	2.5966667	779.00T
Shipping	Standard Shipping	1	29.95	29.95

Ways to pay



SUBTOTAL	808.95
TAX	58.43
TOTAL	867.38

[View and pay](#)

TOTAL DUE	\$867.38
------------------	-----------------

THANK YOU.