

Orama Solutions Inc  
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# Invoice 2063



<b>BILL TO</b> Panther Trace II HOA 5523 W. Cypress St Suite 102 Tampa, FL 33609 US	<b>SHIP TO</b> Panther Trace II HOA 5523 W. Cypress St Suite 102 Tampa, FL 33609 US	<b>DATE</b> 04/15/2026	<b>PLEASE PAY</b> \$1,730.54	<b>DUE DATE</b> 04/15/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	1000 6x9" 14pt UV Gloss Postcard - Targeted Mail Campaign	1	1,060.00	1,060.00T
Printing	24x18 Custom Yard Signs w/ H-Stakes - 50 ct.	1	447.53	447.53T
Digital Design	Digital Design Set Up (Postcards & Yard Signs)	2	45.00	90.00
Shipping	Standard Shipping	1	19.95	19.95

## Ways to pay



SUBTOTAL	1,617.48
TAX	113.06
TOTAL	1,730.54

[View and pay](#)

TOTAL DUE	<b>\$1,730.54</b>
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THANK YOU.