

Orama Solutions Inc
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INVOICE

BILL TO

Jordan Howard
Nobius Construction
9025 Callaway Dr
Trinity, FL 34655 US

SHIP TO

Jordan Howard
Nobius Construction
9025 Callaway Dr
Trinity, FL 34655 US

INVOICE # 1774

DATE 12/17/2025
DUE DATE 12/17/2025
TERMS Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Digital Design	Digital Design Set Up (\$45) BNI Discount	1	25.00	25.00
	Printed Menus	14pt Matte Business Cards - 250 ct.	1	52.47	52.47T
	Shipping	Standard Shipping	1	9.95	9.95

SUBTOTAL 87.42
TAX 3.67
TOTAL 91.09
BALANCE DUE **\$91.09**

Pay invoice