

Orama Solutions Inc  
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# Invoice 1985



**BILL TO**  
Fabian  
Roma  
558 S. Maplewood Road  
Monticello, NY 12701

<b>DATE</b> 03/09/2026	<b>PLEASE PAY</b> <b>\$1,005.90</b>	<b>DUE DATE</b> 03/09/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	Invoices - 8.5" x 11" NCRs, 3-Part, Double Sided, Numbered - Start #4,501	500	0.61	305.00T
Printing	Labels - 3 x 5 Square Cut Laminate Rolls	500	0.68	340.00T
Printing	Reports - 8.5" x 11" NCRs - 3-Part, Numbered - Start #2,001	500	0.55	275.00T
Shipping	Standard Shipping to NY (Bundled)	1	24.95	24.95

## Ways to pay



<b>SUBTOTAL</b>	944.95
<b>TAX</b>	60.95
<b>TOTAL</b>	1,005.90

[View and pay](#)

<b>TOTAL DUE</b>	<b>\$1,005.90</b>
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THANK YOU.