

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

## Invoice 2190



<b>BILL TO</b> Chris Wirt AAAC Wildlife Removal 2317 Windsor Oaks Ave. Lutz, FL 33549 US	<b>SHIP TO</b> Chris Wirt AAAC Wildlife Removal 2317 Windsor Oaks Ave. Lutz, FL 33549 US	<b>DATE</b> 06/02/2026	<b>PLEASE PAY</b> \$141.59	<b>DUE DATE</b> 06/02/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	18PT Closs Cover Business Cards - 1000 ct.	1	121.57	121.57T
Digital Design	Digital Design \$45 (WAIVED - REORDER)	1	0.00	0.00
Shipping	Standard Shipping	1	10.90	10.90

### Ways to pay



SUBTOTAL	132.47
TAX	9.12
TOTAL	141.59

[View and pay](#)

<b>TOTAL DUE</b>	<b>\$141.59</b>
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THANK YOU.