

Orama Solutions Inc
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INVOICE

BILL TO

Teresita Villamil
AP2P Academy
2933 Francoa Dr.
Odessa, FL 33556 US

SHIP TO

Teresita Villamil
AP2P Academy
2933 Francoa Dr.
Odessa, FL 33556 US

INVOICE # 1820

DATE 01/09/2026

DUE DATE 01/09/2026

TERMS Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Printing	14pt Standard Matte Business Cards (500 ct)	1	65.90	65.90T
	Shipping	Standard Shipping	1	7.95	7.95

Pay invoice

SUBTOTAL	73.85
TAX	4.94
TOTAL	78.79
BALANCE DUE	\$78.79