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Invoice 1944



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|------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------|-------------------------------|
| BILL TO Jerold Strahan Protegrity Restoration 2081 Deborah Dr. Spring Hill, FL 34609 US | SHIP TO Jerold Strahan Protegrity Restoration 2081 Deborah Dr. Spring Hill, FL 34609 US | DATE 02/23/2026 | PLEASE PAY \$177.02 | DUE DATE 02/23/2026 |
|------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------|-------------------------------|

| CATEGORY | DETAILS | QTY | RATE | AMOUNT |
|----------|-------------------|-----|-------|---------|
| Apparel | Custom Embroidery | 9 | 14.30 | 128.70T |
| Shipping | Standard Shipping | 1 | 39.95 | 39.95 |

Ways to pay



| | |
|----------|--------|
| SUBTOTAL | 168.65 |
| TAX | 8.37 |
| TOTAL | 177.02 |

[View and pay](#)

| | |
|------------------|-----------------|
| TOTAL DUE | \$177.02 |
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THANK YOU.