

Orama Solutions Inc
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INVOICE

BILL TO

Brian Lenker
Lenker & Associates
136 4th Street North
Suite 201
St. Petersburg, FL 33707 US

SHIP TO

Brian Lenker
Lenker & Associates
136 4th Street North
Suite 201
St. Petersburg, FL 33707 US

INVOICE # 1858**DATE** 01/26/2026**DUE DATE** 01/26/2026**TERMS** Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Printing	14pt, Gloss Business Cards - 100 ct.	1	49.79	49.79T
	Printing	9x12 Full Color Mailing Envelopes - 100 ct.	1	173.23	173.23T
	Shipping	Standard Shipping	1	22.76	22.76
	Digital Design	Digital Design - \$45 (BNI Discounted)	1	35.00	35.00

Ways to pay



SUBTOTAL	280.78
TAX	15.61
TOTAL	296.39
BALANCE DUE	\$296.39

[View and pay](#)

ALL INVOICE BALANCES ARE TO BE PAID IN FULL WITHIN 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH OR \$25, WHICHEVER IS GREATER, WILL BE ADDED TO ANY UNPAID PAST DUE BALANCE.