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

Invoice 2146

BILL TO
Jason Sulisufay
Suli Law Group
8525 Northton Groves Blvd.
Odessa, FL 33556 US

SHIP TO
Jason Sulisufay
Suli Law Group
8525 Northton Groves Blvd.
Odessa, FL 33556 US

DATE	PLEASE PAY	DUE DATE
05/15/2026	$493.75	05/15/2026

CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	16pt Business Cards - Rounder Corners - Raised Foil Front - Soft Touch Lamination - 500 ct.	2	224.14	448.28T
Shipping	Standard Shipping	1	11.85	11.85

Ways to pay

View and pay

SUBTOTAL	460.13
TAX	33.62
TOTAL	493.75
TOTAL DUE	$493.75

THANK YOU.

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.