

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

Invoice 1963



BILL TO
Kyra Schipske
Thrift & Flame Company

SHIP TO
Kyra Schipske
Thrift & Flame Company

DATE
03/02/2026

PLEASE PAY
\$62.42

DUE DATE
03/02/2026

CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	14pt Matte Business Cards	250	0.20988	52.47
Shipping	Standard Shipping	1	9.95	9.95

Ways to pay



SUBTOTAL	62.42
TAX	0.00
TOTAL	62.42

[View and pay](#)

TOTAL DUE **\$62.42**

THANK YOU.