

Orama Solutions Inc
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Glassboro, NJ 08028-2075
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http://www.oramabusiness.com



INVOICE

BILL TO

Shelly Pruitt
Shelly Pruitt
14603 Mondavi Ct.
Tampa, FL 33626

SHIP TO

Shelly Pruitt
Shelly Pruitt
14603 Mondavi Ct.
Tampa, FL 33626

INVOICE # 1756

DATE 12/09/2025

DUE DATE 12/09/2025

TERMS Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Printing	16PT Matte Holiday Cards - 5x7 - 100 Ct.	1	70.00	70.00T
	Digital Design	Digital Design (\$45) - BNI Discount	1	25.00	25.00
	Shipping	Standard Shipping	1	9.95	9.95

SUBTOTAL	104.95
TAX	5.25
TOTAL	110.20
BALANCE DUE	\$110.20

Pay invoice