

# INVOICE

**Orama Solutions Inc**  
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**Bill to**  
Andrea Maciejewski  
Swanon Custom Cabinets

**Ship to**  
Andrea Maciejewski  
Swanon Custom Cabinets

## Invoice details

Invoice no.: 1464  
Terms: Net 30  
Invoice date: 08/14/2025  
Due date: 09/13/2025

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Digital Design</b>	Digital Design Set Up (one-time)	1	\$45.00	\$45.00
2.	<b>Printing</b>	Matte Business Cards (1000 ct.)	1	\$97.52	\$97.52
3.	<b>Shipping</b>	Standard Shipping	1	\$7.95	\$7.95
				Subtotal	\$150.47
				Sales tax	\$6.46
				<b>Total</b>	<b>\$156.93</b>