

# INVOICE

**Orama Solutions Inc**  
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**Bill to**  
Jeff Zappala  
Mt. Holly Nissan

**Ship to**  
Jeff Zappala  
Mt. Holly Nissan

## Invoice details

Invoice no.: 1466  
Terms: Due on receipt  
Invoice date: 08/14/2025  
Due date: 08/14/2025

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Printing</b>	Rounded Plastic Business Cards	100	\$1.3308	\$133.08
2.	<b>Shipping</b>	Standard Shipping	1	\$9.95	\$9.95
3.	<b>Digital Design</b>	Digital Design Fee (\$45) WAIVED	1	\$0.00	\$0.00
				Subtotal	\$143.03
				Sales tax	\$8.82
				<b>Total</b>	<b>\$151.85</b>