

INVOICE

Orama Solutions Inc
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Bill to
Colleen Bunoza

Ship to
Colleen Bunoza

Invoice details

Invoice no.: 1467
Terms: Due on receipt
Invoice date: 08/14/2025
Due date: 08/14/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Printing	5x7 Invitation Prints	100	\$1.35	\$135.00
2.	Sales	A7 Envelopes	100	\$0.1495	\$14.95
3.	Shipping	\$0 - No Shipping	1	\$0.00	\$0.00
				Subtotal	\$149.95
				Sales tax	\$8.94
				Total	\$158.89