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# INVOICE

**BILL TO**

Auris  
Auris

**SHIP TO**

Auris  
Auris  
14015 Cascade Lane  
Tampa, FL 33618

**INVOICE #** 1762

**DATE** 12/11/2025  
**DUE DATE** 12/11/2025  
**TERMS** Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Printing	14pt Matte Business Cards - Quint Bodine	500	0.1318	65.90T
	Printing	14pt Matte Business Cards - Anthony Torres	500	0.1318	65.90T
	Printing	14pt Matte Business Cards - Emma Swift	500	0.1318	65.90T
	Printing	14pt Matte Business Cards - Tim Sattinger	500	0.1318	65.90T
	Printing	14pt Matte Business Cards - Tammi Kopec	500	0.1318	65.90T
	Printing	14pt Matte Business Cards - Karen Lamb	500	0.1318	65.90T
	Printing	14pt Matte Business Cards - Jennifer Ihrig	500	0.1318	65.90T
	Shipping	Standard Shipping (Bundled)	1	24.90	24.90
	Digital Design	Digital Design Setup (One-Time)	1	45.00	45.00

Pay invoice

SUBTOTAL 531.20  
TAX 34.60  
TOTAL 565.80  
**BALANCE DUE \$565.80**

ALL INVOICE BALANCES ARE TO BE PAID IN FULL WITHIN 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH OR \$25, WHICHEVER IS GREATER, WILL BE ADDED TO ANY UNPAID PAST DUE BALANCE.