

Orama Solutions Inc  
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## Invoice 3022



<b>BILL TO</b> Alex Mostovoy Procure Consulting 1800 S Ocean Dr Ste 2208 Hallandale Beach, FL 33009	<b>SHIP TO</b> Alex Mostovoy Procure Consulting 1800 S Ocean Dr Ste 2208 Hallandale Beach, FL 33009
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DATE  
03/17/2026

PLEASE PAY  
\$124.96

DUE DATE  
03/17/2026

CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	16pt UV Gloss Business Cards	500	0.14956	74.78T
Digital Design	Digital Design Setup (Discounted from \$45)	1	35.00	35.00
Shipping	Standard Shipping	1	9.95	9.95

### Ways to pay



SUBTOTAL	119.73
TAX	5.23
TOTAL	124.96

[View and pay](#)

**TOTAL DUE \$124.96**

THANK YOU.