

Orama Solutions Inc  
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## Invoice 2044



<b>BILL TO</b> Sam Watson Sam Watson 6740 Bluff Meadow Ct. Wesley Chapel, FL 33545 US	<b>SHIP TO</b> Sam Watson Sam Watson 6740 Bluff Meadow Ct. Wesley Chapel, FL 33545 US	<b>DATE</b> 04/08/2026	<b>PLEASE PAY</b> \$597.28	<b>DUE DATE</b> 04/08/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	4x9 Custom Rack Cards - 5000 ct.	1	497.50	497.50T
Digital Design	Digital Design Setup (Discounted - \$90)	1	45.00	45.00
Shipping	Standard Shipping	1	19.95	19.95

### Ways to pay



SUBTOTAL	562.45
TAX	34.83
TOTAL	597.28

[View and pay](#)

<b>TOTAL DUE</b>	<b>\$597.28</b>
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THANK YOU.