

Orama Solutions Inc
105 Market Pl
Glassboro, NJ 08028-2075
3055010155
design@oramadigitaldesign.com
www.oramabusiness.com



INVOICE

BILL TO
Kamryn Reynolds
BNI Tampa

INVOICE # 1566
DATE 09/29/2025
DUE DATE 09/29/2025
TERMS Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Printing	BNI Boot Camp Booklets - 24 Page, 5.5x8.5	250	1.94296	485.74T
	Shipping	Standard Shipping	1	24.95	24.95

SUBTOTAL	510.69
TAX	32.18
TOTAL	542.87
BALANCE DUE	\$542.87

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.