

**Orama Solutions Inc**  
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Glassboro, NJ 08028-2075  
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http://www.oramabusiness.com



# INVOICE

**BILL TO**

Viraj Amarasinghe  
13801 N Florida Ave  
Tampa, FL 33613 United States

**SHIP TO**

Viraj Amarasinghe  
13801 N Florida Ave  
Tampa, FL 33613 United States

**INVOICE #** 1623

**DATE** 10/20/2025

**DUE DATE** 10/20/2025

**TERMS** Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Printing	Standard 1/0 Prints	100	0.25	25.00T
	Printing	#10 Custom Printed Envelopes 1/0	100	0.85	85.00T
	Sales	No Charge Shipping + Digital Design Set-Up	1	0.00	0.00

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SUBTOTAL	110.00
TAX	8.25
TOTAL	118.25
BALANCE DUE	<b>\$118.25</b>

Pay invoice