

Orama Solutions Inc  
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# Invoice 2118



|  |  |                           |                                 |                               |
|--|--|---------------------------|---------------------------------|-------------------------------|
| <b>BILL TO</b><br>Abe Garcia<br>Archwell Health<br>4520 E Bay Dr.<br>Clearwater, FL 33764 US | <b>SHIP TO</b><br>Abe Garcia<br>Archwell Health<br>4520 E Bay Dr.<br>Clearwater, FL 33764 US | <b>DATE</b><br>05/06/2026 | <b>PLEASE PAY</b><br>\$1,291.15 | <b>DUE DATE</b><br>05/06/2026 |
|--|--|---------------------------|---------------------------------|-------------------------------|

| CATEGORY       | DETAILS  | QTY | RATE  | AMOUNT    |
|----------------|--|-----|-------|-----------|
| Apparel        | Custom Printed T-Shirts (Dryblend, 1 color front, 2 color back)<br>25 SM<br>25 Med<br>25 Lg<br>25 XL | 100 | 10.95 | 1,095.00T |
| Digital Design | Digital Screenprint Set Up (Vectorization Included)  | 3   | 25.00 | 75.00     |
| Shipping       | Standard Shipping  | 1   | 44.50 | 44.50     |

## Ways to pay



|          |          |
|----------|----------|
| SUBTOTAL | 1,214.50 |
| TAX      | 76.65    |
| TOTAL    | 1,291.15 |

[View and pay](#)

|                  |                   |
|------------------|-------------------|
| <b>TOTAL DUE</b> | <b>\$1,291.15</b> |
|------------------|-------------------|

THANK YOU.