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# INVOICE

**BILL TO**

GFG Philly  
GFG Philly  
107 N 33rd St  
Philadelphia, PA 19104  
United States

**INVOICE #** 1489

**DATE** 08/25/2025

**DUE DATE** 08/25/2025

**TERMS** Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	<b>Apparel</b>	Custom Embroidered Hats (2 Embroidery)	13	21.05	273.65T
	<b>Apparel</b>	Custom Embroidered hats (3 Embroidery)	12	30.52	366.24T
	<b>Digital Design</b>	DST File Conversion	3	45.00	135.00
	<b>Shipping</b>	Standard Shipping	1	24.50	24.50

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SUBTOTAL	799.39
TAX	42.39
TOTAL	841.78
<b>BALANCE DUE</b>	<b>\$841.78</b>

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.