

Orama Solutions Inc
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Invoice 1951



BILL TO Dr Frank Batastini Frank Batastini 188 Fries Mill Rd STE F3 Blackwood, NJ 08012	SHIP TO Dr Frank Batastini Frank Batastini 188 Fries Mill Rd STE F3 Blackwood, NJ 08012
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DATE 02/25/2026	PLEASE PAY \$1,534.03	DUE DATE 02/25/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	12pt Gloss Folders - F2 Style - Full Colour Process	1,000	1.42	1,420.00
Shipping	Standard Shipping	1	19.95	19.95

Ways to pay



SUBTOTAL	1,439.95
TAX	94.08
TOTAL	1,534.03

[View and pay](#)

TOTAL DUE	\$1,534.03
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THANK YOU.