

# INVOICE

**Orama Solutions Inc**  
105 Market Pl  
Glassboro, NJ 08028-2075

design@oramadigitaldesign.com  
+1 (305) 501-0155  
www.oramabusiness.com



**Bill to**  
Zack Zayas  
Clean Team Tampa

**Ship to**  
Zack Zayas  
Clean Team Tampa

## Invoice details

Invoice no.: 1474  
Terms: Net 30  
Invoice date: 08/18/2025  
Due date: 09/17/2025

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Digital Design</b>	Digital Flyer Design	1	\$45.00	\$45.00
2.	<b>Printing</b>	8.5x11 Gloss Text Prints (Expedited)	100	\$0.46	\$46.00
3.	<b>Shipping</b>	COMPLIMENTARY DELIVERY	1	\$0.00	\$0.00
				Subtotal	\$91.00
				Sales tax	\$3.05
				<b>Total</b>	<b>\$94.05</b>