

Orama Solutions Inc
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Invoice 1906



BILL TO Mike Wojcik Pine Valley	SHIP TO Mike Wojcik Pine Valley 12770 Dundee Ln Naples, FL 34120	DATE 02/11/2026	PLEASE PAY \$186.10	DUE DATE 02/11/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	16pt Matte Business Cards - 4/4 - Harry Morad	100	0.5382	53.82T
Printing	16pt Matte Business Cards - 4/4 - Mark Magarian	100	0.5382	53.82T
Printing	16pt Matte Business Cards - 4/4 - Peter Spirgel	100	0.5382	53.82T
Shipping	Standard Shipping (Bundled)	1	14.95	14.95

Ways to pay



SUBTOTAL	176.41
TAX	9.69
TOTAL	186.10

[View and pay](#)

TOTAL DUE	\$186.10
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THANK YOU.