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# INVOICE

**BILL TO**

Autumn Childs  
The Furiendly Group  
14919 Lejuene Lane  
Tampa, FL 33613 US

**SHIP TO**

Autumn Childs  
The Furiendly Group  
14919 Lejuene Lane  
Tampa, FL 33613 US

**INVOICE #** 1810

**DATE** 01/05/2026

**DUE DATE** 01/05/2026

**TERMS** Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Printing	100# 8.5x11" Gloss Text Tri-Fold Brochures	500	0.50	250.00T
	Printing	Custom Retractable Banner 33x81"	1	179.99	179.99T
	Shipping	Standard Shipping	1	19.13	19.13

SUBTOTAL 449.12  
TAX 32.25  
TOTAL 481.37  
BALANCE DUE **\$481.37**

Pay invoice