

Orama Solutions Inc
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Invoice 2081



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|--|--|
| BILL TO Steven Anthony Steven Anthony 235 Apollo Beach Blvd. Suite 325 Apollo Beach, FL 33572 US | SHIP TO Steven Anthony Steven Anthony 235 Apollo Beach Blvd. Suite 325 Apollo Beach, FL 33572 US |
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|---------------------------|-------------------------------|-------------------------------|
| DATE 04/24/2026 | PLEASE PAY \$599.76 | DUE DATE 04/24/2026 |
|---------------------------|-------------------------------|-------------------------------|

| CATEGORY | DETAILS | QTY | RATE | AMOUNT |
|----------------|--|-----|--------|---------|
| Printing | Custom 4x9" Rack Cards - 5000 ct. | 1 | 497.50 | 497.50T |
| Digital Design | Digital Design Setup (\$90) - DISCOUNTED | 1 | 45.00 | 45.00 |
| Shipping | Standard Shipping | 1 | 19.95 | 19.95 |

Ways to pay



| | |
|--------------|---------------|
| SUBTOTAL | 562.45 |
| TAX | 37.31 |
| TOTAL | 599.76 |

[View and pay](#)

| | |
|------------------|-----------------|
| TOTAL DUE | \$599.76 |
|------------------|-----------------|

THANK YOU.