

Orama Solutions Inc
105 Market Pl
Glassboro, NJ 08028-2075
3055010155
design@oramadigitaldesign.com
http://www.oramabusiness.com



INVOICE

BILL TO
Albert Isakov
Procure Consulting

SHIP TO
Albert Isakov
10232 Newel Valley Loop
Riverview, FL 33569

INVOICE # 1636
DATE 10/24/2025
DUE DATE 10/24/2025
TERMS Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Printing	Custom Printed Tear Away Wall Calendars 8.5 x 11	250	2.62	655.00T
	Shipping	\$30 Warehouse Shipping (Waived)	1	0.00	0.00
	Digital Design	\$45 Digital Design Fee (Waived)	1	0.00	0.00

Pay invoice

SUBTOTAL 655.00
TAX 49.13
TOTAL 704.13
BALANCE DUE **\$704.13**