

Orama Solutions Inc
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Invoice 2105



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|--|--|---------------------------|-------------------------------|-------------------------------|
| BILL TO Konstantinos Kazakos Opa Gyros & Crepes 944 Boardwalk Ocean City, NJ 08226 US | SHIP TO Konstantinos Kazakos Opa Gyros & Crepes 944 Boardwalk Ocean City, NJ 08226 US | DATE 05/01/2026 | PLEASE PAY \$146.51 | DUE DATE 05/01/2026 |
|--|--|---------------------------|-------------------------------|-------------------------------|

| CATEGORY | DETAILS | QTY | RATE | AMOUNT |
|----------------|--|-----|-------|--------|
| Printing | 12x12" PVC/Sintra Custom Signs w/ Grommets - 10ct | 10 | 9.778 | 97.78T |
| Digital Design | Digital Set Up | 1 | 25.00 | 25.00 |
| Shipping | Standard Shipping | 1 | 17.25 | 17.25 |

Ways to pay



| | |
|----------|--------|
| SUBTOTAL | 140.03 |
| TAX | 6.48 |
| TOTAL | 146.51 |

[View and pay](#)

| | |
|------------------|-----------------|
| TOTAL DUE | \$146.51 |
|------------------|-----------------|

THANK YOU.