

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



INVOICE

BILL TO

Sia Boehler
Sia Boehler
13249 Wildflower Meadow Dr.
Riverview, FL 33579

SHIP TO

Sia Boehler
Sia Boehler
13249 Wildflower Meadow
Dr.
Riverview, FL 33579

INVOICE # 1748

DATE 12/05/2025
DUE DATE 12/05/2025
TERMS Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Printing	5x7 Holiday Cards, 16 pt. Matte + Printed Envelopes	100	0.6945	69.45T

Pay invoice

SUBTOTAL 69.45
TAX 5.21
TOTAL 74.66
BALANCE DUE **\$74.66**