

Orama Solutions Inc  
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## Invoice 2037



<b>BILL TO</b> Autumn Childs The Furiendly Group 14919 Lejuene Lane Tampa, FL 33613 US	<b>SHIP TO</b> Autumn Childs The Furiendly Group 14919 Lejuene Lane Tampa, FL 33613 US	<b>DATE</b> 04/03/2026	<b>PLEASE PAY</b> \$171.83	<b>DUE DATE</b> 04/03/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	3x5" Custom Printed Postcards - 1000 ct.	1	145.00	145.00T
Shipping	Standard Shipping	1	15.95	15.95

### Ways to pay



SUBTOTAL	160.95
TAX	10.88
TOTAL	171.83

[View and pay](#)

**TOTAL DUE \$171.83**

THANK YOU.