

Orama Solutions Inc  
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design@oramadigitaldesign.com  
http://www.oramabusiness.com

# Invoice 3011



**BILL TO**  
Vasilis Galanos  
Vasilis Galanos

DATE  
03/13/2026

PLEASE PAY  
**\$1,037.10**

DUE DATE  
03/13/2026

| CATEGORY       | DETAILS  | QTY | RATE  | AMOUNT  |
|----------------|--|-----|-------|---------|
| Printing       | 1-Color Double Sided T-Shirts (12 SM, 48M, 12 LG, 12 XL) | 84  | 10.91 | 916.44T |
| Digital Design | Screen Print Setup (Reorder)                             | 2   | 15.00 | 30.00   |
| Shipping       | Standard Shipping  | 1   | 29.95 | 29.95   |

## Ways to pay



|          |          |
|----------|----------|
| SUBTOTAL | 976.39   |
| TAX      | 60.71    |
| TOTAL    | 1,037.10 |

[View and pay](#)

**TOTAL DUE \$1,037.10**

THANK YOU.