

**Orama Solutions Inc**  
 105 Market Pl  
 Glassboro, NJ 08028-2075  
 +18568755000  
 design@oramadigitaldesign.com  
 http://www.oramabusiness.com

# Invoice 2067



**BILL TO**  
 Bailey's Superior Restoration  
 Bailey's Superior Restoration

DATE 04/16/2026	PLEASE PAY <b>\$62.54</b>	DUE DATE 04/16/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	14pt UV Gloss Business Cards	100	0.4932	49.32T
Shipping	Standard Shipping	1	9.95	9.95

## Scan to pay



SUBTOTAL	59.27
TAX	3.27
TOTAL	62.54

**TOTAL DUE \$62.54**

THANK YOU.

