

Orama Solutions Inc
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INVOICE

BILL TO

Gwen Holloway
CABA
13210 Moran Drive
Tampa, FL 33618

SHIP TO

Gwen Holloway
CABA
13210 Moran Drive
Tampa, FL 33618

INVOICE # 1764

DATE 12/11/2025
DUE DATE 12/11/2025
TERMS Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Printing	CABA Winter Directory Books	300	2.50	750.00T
	Digital Design	Custom 36 Page Design (\$495) - WAIVED	1	0.00	0.00
	Shipping	Standard Shipping (\$29.95) - WAIVED	1	0.00	0.00

Pay invoice

SUBTOTAL 750.00
TAX 56.25
TOTAL 806.25
BALANCE DUE **\$806.25**