

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

# Invoice 1933



<b>BILL TO</b> Odessa Nickell The Clean Team 4544 Steel Dust Ln Lutz, Florida 33559 USA	<b>SHIP TO</b> Odessa Nickell The Clean Team 4544 Steel Dust Ln Lutz, Florida 33559 USA	<b>DATE</b> 02/17/2026	<b>PLEASE PAY</b> \$232.31	<b>DUE DATE</b> 02/17/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	4" x 9" Rack Cards - 14pt Gloss - Full Colour - Double Sided	1,000	0.20501	205.01T
Shipping	Standard Shipping	1	12.95	12.95

## Ways to pay



SUBTOTAL	217.96
TAX	14.35
TOTAL	232.31

[View and pay](#)

<b>TOTAL DUE</b>	<b>\$232.31</b>
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THANK YOU.