

Orama Solutions Inc  
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design@oramadigitaldesign.com  
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# Invoice 1936



**BILL TO**  
George Mallous

DATE  
02/18/2026

PLEASE PAY  
\$172.19

DUE DATE  
02/18/2026

CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	12' x 3' Vinyl Banner - 13oz Scrym Vinyl - 4/0 Full Colour	1	149.35	149.35T
Shipping	Standard Shipping	1	12.95	12.95
Digital Design	Digital Design Setup (**WAIVED BY MGMT**)	1	0.00	0.00

## Ways to pay



SUBTOTAL	162.30
TAX	9.89
TOTAL	172.19

[View and pay](#)

**TOTAL DUE \$172.19**

THANK YOU.