Your invoice was updated (#01075)
Mariusz Nowak Photography LLC [messenger@messaging.squareup.com]
Sent: Wednesday, June 17, 2026 11:14 AM
To: Orest Melnyk

Mariusz Nowak Photography LLC

Invoice Updated

$600.00

Due on June 27, 2026

Pay Invoice

To avoid a $100.00 late fee, pay this invoice by end of day June 27, 2026 EDT.

Invoice #01075
June 17, 2026

Customer
Orest Melnyk
OMA Comp
orest@omacomp.com
(248) 616-3057
318 Woodlawn Avenue
Royal Oak, MI 48073

Additional Recipients
sales@omacomp.com

Date of service
June 9, 2026

Download Invoice PDF

Message
We appreciate your business.

Invoice summary

Unauthorized use of images - Facebook **$800.00**
($100.00 ea.) x 8
Source:
https://www.facebook.com/OMAComp/posts/pfbid0Ry9QjBx4YcuygGsshWb1gJKgMNdNJZtBouGLZs4ADB2sHBy8eKMNYHjrsKM2oXFdl

Aettlement discount	-$200.00
Subtotal	$600.00
Total Due	**$600.00**

Mariusz Nowak Photography LLC
530 Charlesina Dr
Rochester, MI 48306-2624 United States
photo@mariusznowak.com
(248) 821-4417

Please contact Mariusz Nowak Photography LLC about its privacy practices.