Invoice

From:
The Orchid Wood Company, LLC
775-2 8th Ct, Vero Beach, FL 32962
customerservice@orchidwoodco.com

Invoice Number	INV-1028
Invoice Date	April 18, 2024
Total Due	**$0.00**

To:
Eric Howard
468 SW Ewing Ave. Port St Lucie, FL 34983
pharmacyeric@gmail.com

testing thur april 18

Hrs/Qty	Service	Rate/Price	Sub Total
1	test item	$10.00	$10.00

Sub Total	$10.00
Tax	$0.70
Paid	-$10.70
Total Due	**$0.00**

Paid