

# Invoice



**From:**

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

Invoice Number	INV-1028
Invoice Date	April 18, 2024
<b>Total Due</b>	<b>\$0.00</b>

**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
<b>Total Due</b>	<b>\$0.00</b>