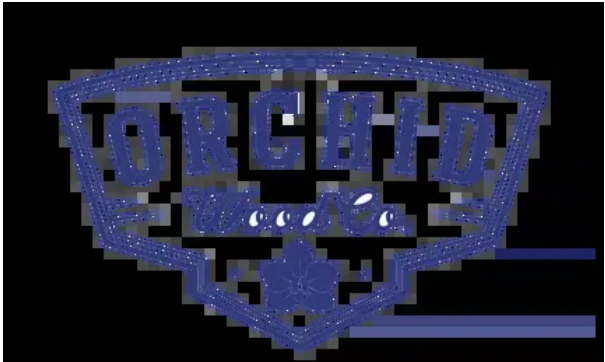




Invoice

From:
The Orchid Wood Company, LLC
3805 Oleander Ave Ft Pierce, FL 34982
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