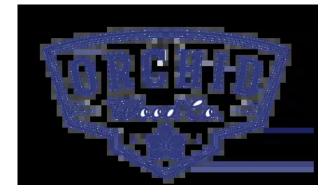
Invoice



From:	Invoice Number	INV-1036
The Orchid Wood Company, LLC	Invoice Date	June 25, 2024
3805 Oleander Ave Ft Pierce, Fl 34982 customerservice@orchidwoodco.com	Total Due	\$0.00
č		

To:

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

tues invoice test

Hrs/Qty	Service	Rate/Price	Sub Total
1	test tues june 25 testing product	\$20.00	\$20.00

Total Due	\$0.00
Paid	-\$21.40
Тах	\$1.40
Sub Total	\$20.00

To initiate the construction of your custom Orchid Wood Co table, a 50% deposit is due within 5 days of receiving this invoice.