

Invoice

**From:**

The Orchid Wood Company, LLC

775-2 8th Ct, Vero Beach, FL 32962

customerservice@orchidwoodco.com

Invoice Number	INV-1038
Invoice Date	June 26, 2024
Total Due	\$10.70

To:

Eric Howard

468 SW Ewing Ave. Port St Lucie, FL 34983

pharmacyeric@gmail.com

test june 26

Hrs/Qty	Service	Rate/Price	Sub Total
1	test	\$20.00	\$20.00

Sub Total	\$20.00
Tax	\$1.40
Paid	-\$10.70
Total Due	\$10.70

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