Invoice



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

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

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.