Invoice

This is a Deposit Invoice for 50% of the project total

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

Invoice Number	INV-1144-1
Invoice Date	April 16, 2026
Total Due	**$5,082.50**

To:
Jennifer Miller
212-518-8352
jenniferrowenmiller@gmail.com

[caption id="attachment_5723" align="alignnone" width="300"]

Screenshot[/caption]

Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
1	Solid Black American Walnut 92x 52 inch Solid Walnut Top and Bottom. Overall dimensions 92 inches long by 52 inches wide. Asymmetrical leg design, beveled edges. See pics for rounded ends on top. Table with NO knots. Conversion varnish system included in price (sheen to be determined by client). We are recreating the pics above. Delivery not included.	$9,500.00	$9,500.00

Sub Total	$9,500.00
Tax	$665.00
Project Total	**$10,165.00**
Amount payable for this Deposit Invoice	
Deposit	$5,082.50
Total Due	**$5,082.50**

To initiate the construction of your custom Orchid Wood Co table, please make a payment of 50%.