

Invoice

**From:**

The Orchid Wood Company, LLC

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

customerservice@orchidwoodco.com

Invoice Number	INV-1043
Invoice Date	January 6, 2025
Due Date	January 6, 2025
Total Due	\$0.00

To:

Julia Rose

vicierej@gmail.com

8 ft Dining Room Table - custom stain in golden oak with english chestnut accents and a white hand rubbed overlay.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Table	\$800.00	\$800.00
1	Processing Fee	\$27.00	\$27.00
1	Delivery Fee	\$100.00	\$100.00

Sub Total	\$927.00
Tax	\$64.89
Paid	-\$991.89
Total Due	\$0.00