

Invoice

**From:**

The Orchid Wood Company, LLC

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

customerservice@orchidwoodco.com

Invoice Number	INV-1033
Invoice Date	June 24, 2024
Total Due	\$21.40

To:

eric howard

468 SW Ewing Ave

Port St Lucie, FL 34983

eric.howard@orchidwoodco.com

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

Sub Total	\$20.00
Tax	\$1.40
Total Due	\$21.40

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