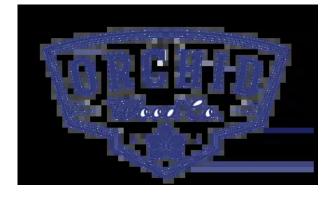
## Invoice



From:	Invoice Number	INV-1033
The Orchid Wood Company, LLC	Invoice Date	June 24, 2024
3805 Oleander Ave Ft Pierce, Fl 34982	Total Due	\$21.40
customerservice@orchidwoodco.com		

## 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

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

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