

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-1133-1
Invoice Date	January 23, 2026
Total Due	\$3,049.50

To:

Liz Angelbeck

716-861-3699

lizangelbeck@gmail.com

Thank you for considering the Orchid Wood Co. Please reach out if you have any questions about the proposal. You can reach us at 772-206-0140, or my cell 954-632-1873 (Eric). Reach out when you're ready and I'll put together some color options for you to review.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Table Set 4 tables total. 3 tables at 36 inch square. 1 table at 42 inch square. Solid Hard Maple Top, Maple legs, apron and parts. We use 2 inch stock before planing. Legs to include a slight taper. Standard apron under included. Standard height at 30 inches. Stain/color options to be determined. Conversion Varnish spray protection included. This is a catalyzed crosslinked product designed for durability, low maintenance and liquid resistance.	\$5,700.00	\$5,700.00

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Sub Total	\$5,700.00
Tax	\$399.00
Project Total	\$6,099.00
Amount payable for this Deposit Invoice	
Deposit	\$3,049.50
Total Due	\$3,049.50

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