

Invoice



This is a Deposit Invoice for \$574.25 of the project total

From:

[The Orchid Wood Company, LLC](#)

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

customerservice@orchidwoodco.com

Invoice Number	INV-1113-1
Invoice Date	November 8, 2025
Total Due	-\$251.50

To:

Beth and Andrew Meixner

Pinecrest Lakes, Jensen Beach Fl

917-716-3990

Beth@moxxienetwork.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Solid Walnut Dining Table Aventura Style V leg. 9 ft by 42 inch solid walnut top and leg set. 2 inch solid walnut stock before planing. Conversion varnish top coat finish.	\$2,800.00	\$2,800.00
1	Delivery	\$100.00	\$100.00

Sub Total	\$2,900.00
Tax	\$203.00
Project Total	\$3,103.00
Amount payable for this Deposit Invoice	

Invoice



Deposit	\$574.25
Paid	-\$825.75
Total Due	-\$251.50

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