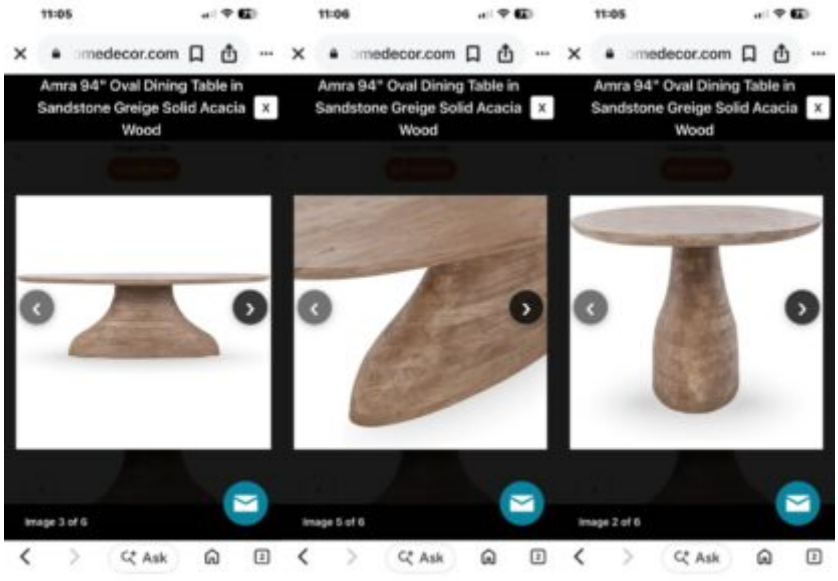
Invoice

This is a Balance 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-1185
Invoice Date	October 11, 2026
Total Due	**$3,477.50**

To:
Laurie and Chad Durrell
12 Dolphin Dr.
Vero Beach, FL 32960
772-473-8458
chaddurrell@cdpkg.com



Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Dining Table Solid White Oak Top and Base -74 inch by 46 inch top with 26 inch extension. -See inspiration pics for leg shape -long side base foot at 42 inches and top at 14 inches -base foot width at 15 inches and top at 9 inches -top corners 8 inch back on side blended round to end point 4 inches back -top edge 30 degree reverse bevel and softened -matching lower apron to hide hardware -equalizer extension system slides -rustic beige stain. hints of coffee bean. hints and soft overlay of white. -create a life size profile of the inspiration leg and scale to our dimensions -conversion varnish in satin or matte finish included	$6,500.00	$6,500.00

Sub Total	$6,500.00
Tax	$455.00
Project Total	**$6,955.00**
Amount payable for this Balance Invoice	
Deposit	-$3,477.50
Total Due	**$3,477.50**

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