

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-1177
Invoice Date	September 15, 2026
Total Due	\$14,222.44

To:

Robert Ambrosius

561-876-6710

robert@onecallflorida.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	20 feet long by 54 inch using the riva 1920 speedboat theme. twin modern sculpted pedestal. starting with 2 inch stock. premium walnut with minor imperfections and few knots. 20 ft long 54 inch wide. reverse bevel edge. the 5 inch radius rounded corners. rubio monocoat hard wax oil. twin pedestals. confirm with client aiming out or in.	\$26,584.00	\$26,584.00

Sub Total	\$26,584.00
Tax	\$1,860.88
Project Total	\$28,444.88

Thanks for choosing [Orchid Wood Co](#) | customerservice@orchidwoodco.com | [772-206-0140](tel:772-206-0140)

Invoice



Amount payable for this Balance Invoice	
Deposit	-\$14,222.44
Total Due	\$14,222.44

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