Invoice

From:
The Orchid Wood Company, LLC
775-2 8th Ct, Vero Beach, FL 32962
customerservice@orchidwoodco.com

Invoice Number	INV-1095
Invoice Date	August 12, 2025
Total Due	**$0.00**

To:
Danielle Miller
Palm Bay
772-260-2537
dmiller@thebrokeragetc.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Solid Poplar 3 desk set in a U shape. Custom Stain. Conversion varnish finish.	$3,000.00	$3,000.00

Sub Total	$3,000.00
Tax	$210.00
Paid	-$3,210.00
Total Due	**$0.00**

Paid