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-1182
Invoice Date	October 10, 2026
Total Due	**$1,973.08**

To:
Dean Furman
502-807-9313
lawdeanlouisville@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	82 inch live edge slab table -Southern Oak slab sourced wood -live edge sides -82 inch by 40 inch plus top (will vary slightly with natural curve of the wood) - using the Aventura style leg set -natural color top (will facetime client to see natural color when they arrive) -leg set color (will review options with client) -delivery not included -conversion varnish catalyzed protection system included. -sheen dull vs satin tbd	$3,688.00	$3,688.00

Sub Total	$3,688.00
Tax	$258.16

Invoice

Project Total	**$3,946.16**
Amount payable for this Balance Invoice	
Deposit	-$1,973.08
Total Due	**$1,973.08**

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