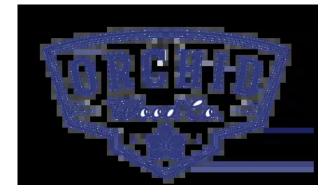
## Invoice



From:	Invoice Number	INV-1021
The Orchid Wood Company, LLC	Invoice Date	April 15, 2024
3805 Oleander Ave Ft Pierce, Fl 34982	Total Due \$10.70	
customerservice@orchidwoodco.com		

## To:

Eric Howard 468 SW Ewing Ave. Port St Lucie, FL 34983 pharmacyeric@gmail.com

## test product

Hrs/Qty	Service	Rate/Price	Sub Total
1	test product	\$10.00	\$10.00

Total Due	\$10.70
Тах	\$0.70
Sub Total	\$10.00