

Invoice

**From:**

[The Orchid Wood Company, LLC](#)

775-2 8th Ct, Vero Beach, FL 32962

customerservice@orchidwoodco.com

Invoice Number	INV-1021
Invoice Date	April 15, 2024
Total Due	\$10.70

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

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