



# Invoice

**From:**  
[The Orchid Wood Company, LLC](#)  
3805 Oleander Ave Ft Pierce, FL 34982  
[customerservice@orchidwoodco.com](mailto:customerservice@orchidwoodco.com)

Invoice Number	INV-1030
Invoice Date	April 18, 2024
<b>Total Due</b>	<b>\$0.00</b>

**To:**  
Wendy Coya  
2166 Island Dr, Vero Beach FL  
[wendy.coya@vocap.vc](mailto:wendy.coya@vocap.vc)

Wendy Coya 8ft x 46in custom table. Final payment \$800.00

Thank you so much for your patience. We really appreciate your business. Hope you enjoy your table for many years to come!!

Eric and John

Hrs/Qty	Service	Rate/Price	Sub Total
1	Dining Room Table	\$800.00	\$800.00

Sub Total	\$800.00
Tax	\$56.00
Paid	-\$856.00
<b>Total Due</b>	<b>\$0.00</b>

To initiate the construction of your custom Orchid Wood Co table, a 50% deposit is due within 5 days of receiving this invoice.