



Invoice

From:

The Orchid Wood Company, LLC
3805 Oleander Ave Ft Pierce, FL 34982
customerservice@orchidwoodco.com

Invoice Number	INV-1030
Invoice Date	April 18, 2024
Total Due	\$0.00

To:

Wendy Coya
2166 Island Dr, Vero Beach FL
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
Total Due	\$0.00

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