

Invoice

**From:**

[The Orchid Wood Company, LLC](#)

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

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.

Thanks for choosing [Orchid Wood Co](#) | customerservice@orchidwoodco.com | [772-206-0140](tel:772-206-0140)