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.