

Invoice

**From:**

[The Orchid Wood Company, LLC](#)

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

customerservice@orchidwoodco.com

Invoice Number	INV-1032
Invoice Date	June 24, 2024
Total Due	\$5.35

To:

Eric Howard

468 SW Ewing Ave. Port St Lucie, FL 34983

pharmacyeric@gmail.com

this a test

Hrs/Qty	Service	Rate/Price	Sub Total
1	Dining Room Table	\$10.00	\$10.00

Sub Total	\$10.00
Tax	\$0.70
Paid	-\$5.35
Total Due	\$5.35

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