Invoice

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

From:
The Orchid Wood Company, LLC
775-2 8th Ct, Vero Beach, FL 32962
customerservice@orchidwoodco.com

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.