



Invoice

From:
The Orchid Wood Company, LLC
3805 Oleander Ave Ft Pierce, FL 34982
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.