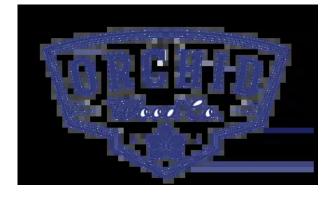
Invoice



From:	Invoice Number	INV-1032
The Orchid Wood Company, LLC	Invoice Date	June 24, 2024
3805 Oleander Ave Ft Pierce, Fl 34982	Total Due	\$5.35
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

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

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