Invoice

This is a Deposit Invoice for $2,000.00 of the project total

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

Invoice Number	INV-1179-1
Invoice Date	September 22, 2026
Total Due	**$0.00**

Paid

To:
Jan Cimini
8810 S Sea Oak Way Apt 406, Vero Beach, Fl 32963
860-227-7800
jancimini@comcast.net

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Ultra Premium Walnut 48 inch dx 86 inch with boat cut . Start with 2 inch thick stop, little to no knots. Using the Aero base from client in their aged brass. Copying the edge detail of the teak aero outdoor table. Boat cut four sides (2 to 3 inch drop total) . 86inch x 48 inch wide. Dull matte finish in the Krystal conversion varnish. Natural no stain.	$3,600.00	$3,600.00

Sub Total	$3,600.00
Tax	$252.00

Invoice

Project Total	**$3,852.00**
Amount payable for this Deposit Invoice	
Deposit	$2,000.00
Paid	-$2,000.00
Total Due	**$0.00**

To initiate the construction of your custom Orchid Wood Co table, please make a payment of 50%.

Paid