



Invoice

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

Invoice Number	INV-1066
Invoice Date	March 26, 2025
Total Due	\$829.25

To:
Jean Hotz
jeanhotz03@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Table Balance	\$575.00	\$575.00
1	Delivery	\$200.00	\$200.00

Sub Total	\$775.00
Tax	\$54.25
Total Due	\$829.25

Final payment. Thank you!!