

Invoice



This is a Deposit Invoice for 50% of the project total

From:

[The Orchid Wood Company, LLC](#)

775-2 8th Ct, Vero Beach, FL 32962

customerservice@orchidwoodco.com

Invoice Number	INV-1146-1
Invoice Date	April 25, 2026
Total Due	\$1,070.00

To:

Kristin Kelly

772-766-2854

4235@bellsouth.net

Hrs/Qty	Service	Rate/Price	Sub Total
1	Solid Hard Maple Table Top starting with 2inch thick maple before hand planing. 60 inch by 45 inch. Slight taper leg. "like the Beach Walk tables". Natural color. Same top and bottom. conversion Varnish protection. Satin finish. Delivery not included.	\$2,000.00	\$2,000.00

Sub Total	\$2,000.00
Tax	\$140.00
Project Total	\$2,140.00
Amount payable for this Deposit Invoice	
Deposit	\$1,070.00

Thanks for choosing [Orchid Wood Co](#) | customerservice@orchidwoodco.com | [772-206-0140](tel:772-206-0140)

Invoice



Total Due	\$1,070.00
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To initiate the construction of your custom Orchid Wood Co table, please make a payment of 50%.
