Invoice

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

Invoice Number	INV-1153
Invoice Date	May 27, 2026
Total Due	**$140.00**

To:
Liz Angelbeck
716-861-3699
lizangelbeck@gmail.com

Delivery 4 tables and chair

Hrs/Qty	Service	Rate/Price	Sub Total
1	Delivery to Beachwalk	$140.00	$140.00

Sub Total	$140.00
Tax	$0.00
Total Due	**$140.00**

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