

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-1120-1
Invoice Date	November 17, 2025
Total Due	\$975.00

To:

Alexandra Nuttall

alexandra@alexandranuttall.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Maple Dining Table -solid maple table -oval shape -Leg set inspired by Alexandra's picture - final color to be determined - she's thinking white or white wash -sprayed protection system -client needs before christmas -delivery not included	\$1,950.00	\$1,950.00

Sub Total	\$1,950.00
Tax	\$0.00
Project Total	\$1,950.00

Invoice



Amount payable for this Deposit Invoice	
Deposit	\$975.00
Total Due	\$975.00

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