Invoice

This is a Balance 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-1111
Invoice Date	November 8, 2025
Total Due	**$11.77**

To:
Eric Howard
468 SW Ewing Ave. Port St Lucie, FL 34983
pharmacyeric@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	new producy	$22.00	$22.00

Sub Total	$22.00
Tax	$1.54
Project Total	**$23.54**
Amount payable for this Balance Invoice	
Deposit	-$11.77
Total Due	**$11.77**

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