Invoice

This is a Deposit Invoice for $1,000.00 of the project total

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

Invoice Number	INV-1156-1
Invoice Date	June 14, 2026
Total Due	**$1,000.00**

To:
Mona Blackburn
609-851-2558
monishablackburn@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	DEsk walnut slabs and black epoxy river 60 inches by 30 inches. wood slab legs. desk drawer. slab legs. client will decide matte vs stain conversion varnish finish. client will pick up 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	$1,000.00

Invoice

Total Due	**$1,000.00**

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