Invoice

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

Invoice Number	INV-1094
Invoice Date	August 8, 2025
Total Due	**$0.00**

To:
Olena Ferrer
917-744-8685
olenasother@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	2nd payment for custom Ash Table.	$650.00	$650.00

Sub Total	$650.00
Tax	$45.50
Paid	-$695.50
Total Due	**$0.00**

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

Paid