



# Invoice

**From:**

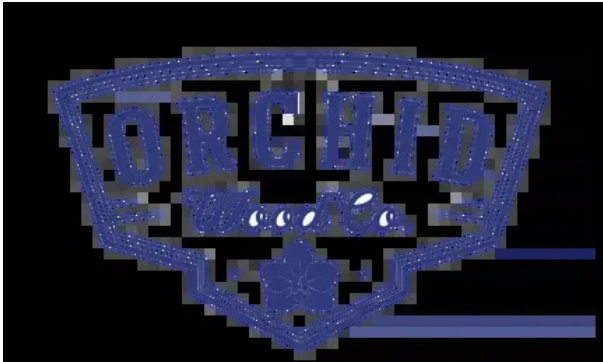
The Orchid Wood Company, LLC  
3805 Oleander Ave Ft Pierce, FL 34982  
customerservice@orchidwoodco.com

Invoice Number	INV-0001
Order Number	2270
Invoice Date	January 22, 2024
<b>Total Due</b>	<b>\$1,070.60</b>

<b>Billing address</b>	<b>Shipping address</b>
Mary Weir	Mary Weir
Vero Web Consulting LLC	Vero Web Consulting LLC
1150 19th St (in COLAB)	305 14th Ave Vero Beach, FL 32962
Vero Beach, FL 32960	

Hrs/Qty	Service	Rate/Price	Sub Total
2	Custom Trestle Table <b>Select Wood Type:</b> Solid Wood <b>Choose Your Table Length:</b> 48 in. <b>_ywapo_meta_data:</b> Array	\$500.00	\$1,000.00

<b>Subtotal:</b>	\$1,000.00
<b>Shipping:</b>	Free shipping
<b>Tax:</b>	\$70.60
<b>Total:</b>	\$1,070.60



# Invoice

<b>Payment method:</b>	Pay via Invoice
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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.