Invoice

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

Invoice Number	INV-0001
Order Number	2270
Invoice Date	January 22, 2024
Total Due	**$1,070.60**

Billing address
Mary Weir
Vero Web Consulting LLC
1150 19th St (in COLAB)
Vero Beach, FL 32960

Shipping address
Mary Weir
Vero Web Consulting LLC
305 14th Ave
Vero Beach, FL 32962

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

Subtotal:	$1,000.00
Shipping:	Free shipping
Tax:	$70.60
Total:	$1,070.60

Thanks for choosing Orchid Wood Co | customerservice@orchidwoodco.com | 772-206-0140

Invoice

Payment method:	Pay via Invoice

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.