



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

32962

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

Invoice



Payment method:	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.
