Invoice

This is a Balance Invoice for 50% of the project total

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

Invoice Number	INV-0002
Order Number	2277
Invoice Date	January 25, 2024
Total Due	**$856.48**

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

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	Classic Traditional Pedestal Leg Table in Solid Wood **SKU:** pedestal-table **Select Wood Type:** Solid Wood **Choose Your Table Length:** 60 in. **_ywapo_meta_data:** Array	$1,600.00	$1,600.00

Subtotal:	$1,600.00

Invoice

Shipping:	Free shipping
Tax:	$112.96
Total:	$1,712.96
Payment method:	50% Deposit via Invoice

To initiate the construction of your custom Orchid Wood Co table, a 50% deposit is due within 5 days of receiving this invoice.