



Invoice

From:

[The Orchid Wood Company, LLC](#)
3805 Oleander Ave Ft Pierce, FL 34982
customerservice@orchidwoodco.com

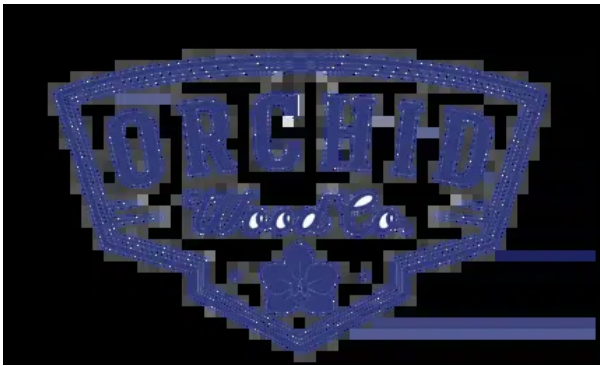
Invoice Number	INV-1006
Order Number	2308
Invoice Date	March 1, 2024
Total Due	\$1,000.00

Billing address	Shipping address
Mary Weir	Mary Weir
Vero Web Consulting, LLC	Vero Web Consulting, LLC
9 E. Vine Drive	9 E. Vine Drive
Hesperia, CA 92345	Hesperia, CA 92345

Hrs/Qty	Service	Rate/Price	Sub Total
1	Specialty Custom Coffee Table	\$500.00	\$500.00

Subtotal:	\$500.00
Shipping:	\$500.00 via Flat rate
Tax:	\$0.00
Total:	\$1,000.00
Payment method:	50% Deposit via Invoice

Invoice



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