

Invoice

**From:**

[The Orchid Wood Company, LLC](#)

775-2 8th Ct, Vero Beach, FL 32962

customerservice@orchidwoodco.com

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

**Billing
address**

Mary Weir

Vero Web

Consulting, LLC

9 E. Vine Drive

Hesperia, CA

92345

**Shipping
address**

Mary Weir

Vero Web

Consulting, LLC

9 E. Vine Drive

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.
