Invoice

This is a Balance Invoice for $748.00 of the project total

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

Invoice Number	INV-1008
Order Number	2322
Invoice Date	March 21, 2024
Total Due	**$748.00**

Billing address
Mary Weir
Vero Web Consulting, LLC
1150 19th St. (In Colab)
Vero Beach, FL 32960

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Dining Table Wendy Coya 50% Deposit	$800.00	$800.00

Subtotal:	$800.00
Shipping:	Local pickup

Invoice

Tax:	$48.00
Total:	$848.00
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.