

Invoice

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

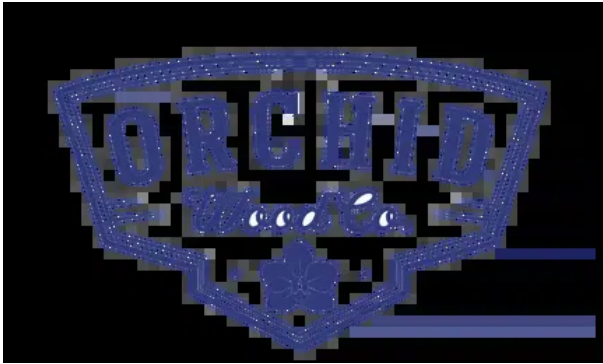
From:
The Orchid Wood Company, LLC
3805 Oleander Ave Ft Pierce, FL 34982
customerservice@orchidwoodco.com

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.