# 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.