Invoice



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

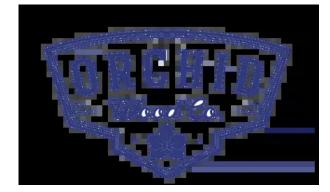
customerservice@orchidwoodco.com	Total Due	\$748.00
3805 Oleander Ave Ft Pierce, Fl 34982	Invoice Date	March 21, 2024
The Orchid Wood Company, LLC	Order Number	2322
From:	Invoice Number	INV-1008

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.