

Invoice



From:

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

Invoice Number	INV-1009
Order Number	2329
Invoice Date	March 21, 2024
Total Due	\$79.50

**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	Solid Walnut Cutting Board 13 by 17 inch by 1 inch thick	\$75.00	\$75.00

Subtotal:	\$75.00
Shipping:	Local pickup
Tax:	\$4.50
Total:	\$79.50

Invoice



Payment method:	50% Deposit via Invoice
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To initiate the construction of your custom Orchid Wood Co table, a 50% deposit is due within 5 days of receiving this invoice.
