



Invoice

From:

[The Orchid Wood Company, LLC](#)

775-2 8th Ct, Vero Beach, FL 32962

customerservice@orchidwoodco.com

Invoice Number	INV-1010
Order Number	2332
Invoice Date	March 22, 2024
Total Due	\$10.60

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	4 Pack of Samples	\$20.00	\$20.00

Subtotal:	\$20.00
Shipping:	Local pickup
Tax:	\$1.20
Total:	\$21.20
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.
