



# Invoice

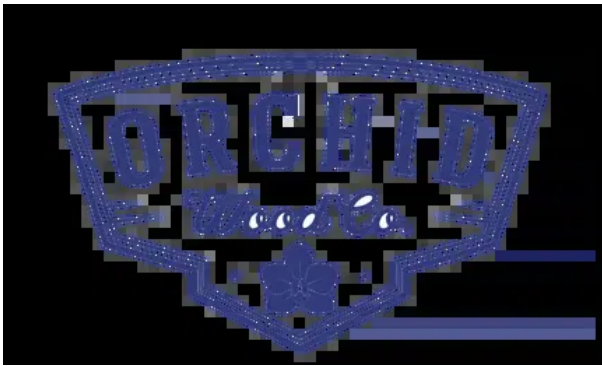
**From:**  
[The Orchid Wood Company, LLC](#)  
3805 Oleander Ave Ft Pierce, FL 34982  
[customerservice@orchidwoodco.com](mailto:customerservice@orchidwoodco.com)

Invoice Number	INV-1012
Order Number	2337
Invoice Date	March 24, 2024
<b>Total Due</b>	<b>\$0.00</b>

**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

<b>Subtotal:</b>	\$20.00
<b>Shipping:</b>	Local pickup
<b>Tax:</b>	\$1.20
<b>Total:</b>	\$21.20
<b>Payment method:</b>	50% Deposit via Invoice



# 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.

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Paid