

Invoice

**From:**  
The Orchid Wood Company, LLC  
3805 Oleander Ave Ft Pierce, FL 34982  
customerservice@orchidwoodco.com

Invoice Number	INV-1013
Order Number	2339
Invoice Date	March 24, 2024
<b>Total Due</b>	<b>\$0.00</b>

**Billing  
address**  
John Doe  
1150 19th St.  
Vero Beach, FL  
32960

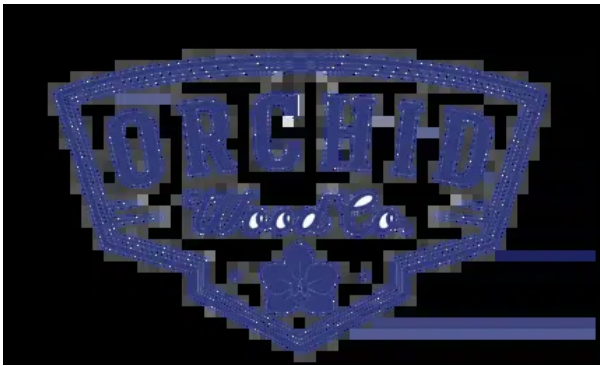
Hrs/Qty	Service	Rate/Price	Sub Total
1	4 Pack of Samples	\$20.00	\$20.00

<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

To initiate the construction of your custom Orchid Wood Co table, a 50% deposit is due within 5 days of receiving

Thanks for choosing Orchid Wood Co | customerservice@orchidwoodco.com | 772-206-0140

# Invoice



this invoice.

---

Paid