

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
Total Due	\$0.00

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

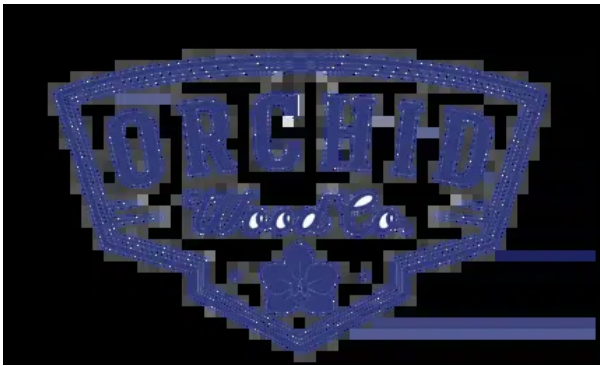
Hrs/Qty	Service	Rate/Price	Sub Total
1	4 Pack of Samples	\$20.00	\$20.00

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

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

Invoice



this invoice.

Paid