Invoice

From:
The Orchid Wood Company, LLC
775-2 8th Ct, Vero Beach, FL 32962
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

Paid

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.

Paid