

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

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](tel:772-206-0140)

Invoice



this invoice.

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