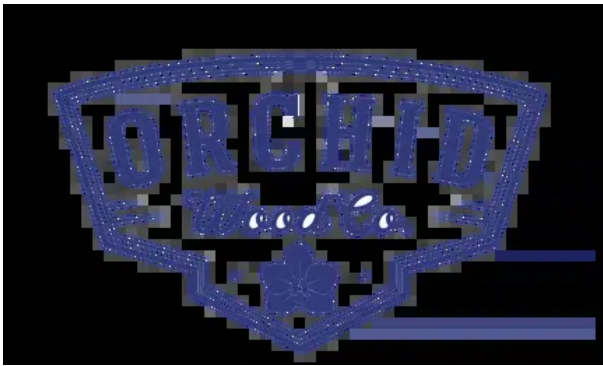




Invoice

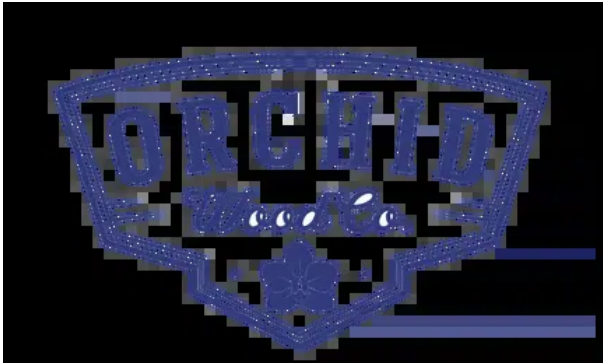
From:
[The Orchid Wood Company, LLC](#)
3805 Oleander Ave Ft Pierce, FL 34982
customerservice@orchidwoodco.com

Invoice Number	INV-1014
Order Number	2345
Invoice Date	March 25, 2024
Total Due	\$0.00

**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	Solid Walnut Cutting Board 13 by 17 inch by 1 inch thick	\$75.00	\$75.00

Subtotal:	\$75.00
Shipping:	Local pickup
Tax:	\$4.50
Total:	\$79.50



Invoice

Payment method:	50% Deposit via 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.

Paid