Invoice

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

Paid

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

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

Paid