

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

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