# Invoice

**From:**
The Orchid Wood Company, LLC
775-2 8th Ct, Vero Beach, FL 32962
customerservice@orchidwoodco.com

| | |
|---|---|
| Invoice Number | INV-1015 |
| Order Number | 2347 |
| Invoice Date | March 26, 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** | 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 |

# 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