

Invoice

**From:**

[The Orchid Wood Company, LLC](#)

775-2 8th Ct, Vero Beach, FL 32962

customerservice@orchidwoodco.com

Invoice Number	INV-1016
Order Number	2350
Invoice Date	April 4, 2024
Total Due	\$2,438.00

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 Wood Modern Farmhouse Dining Table in Fishermans Wharf Finish ywapo-addon-4-1: Hard Maple (+\$500.00) ywapo-addon-14-1: 60 in. ywapo-addon-10-2: Willow Grey ywapo-addon-11-4: Navy Blue ywapo-addon-15-1: Clear Coat Poly (satin) ywapo-addon-20-2: Tufted French Country Chair ywapo-addon-5-3: Add Four Chairs (+\$800.00) _ywapo_meta_data: Array	\$2,300.00	\$2,300.00

Invoice



Subtotal:	\$2,300.00
Shipping:	Local pickup
Tax:	\$138.00
Total:	\$2,438.00
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.
