



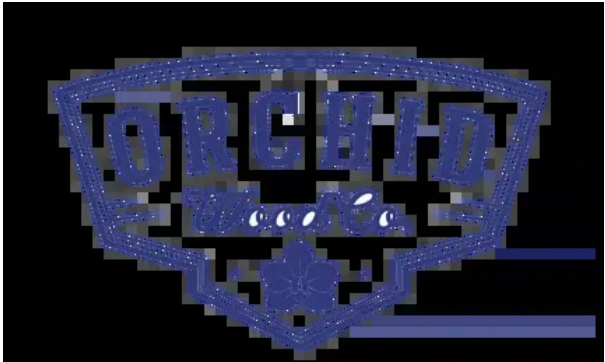
Invoice

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