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.