Invoice

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

Invoice Number	INV-1018
Order Number	2355
Invoice Date	April 8, 2024
Total Due	**$848.00**

Billing address
Wendy Coya
9 seahorse lane
vero beach, FL
32960

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Dining Table Wendy Coya 50% Final Payment	$800.00	$800.00

Subtotal:	$800.00
Shipping:	Local pickup
Tax:	$48.00
Total:	$848.00
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.