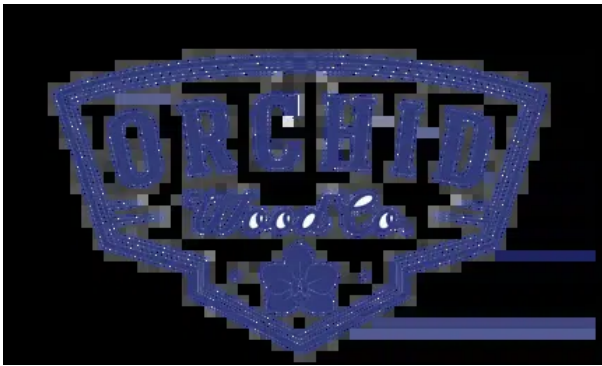


Invoice



From:

[The Orchid Wood Company, LLC](#)
3805 Oleander Ave Ft Pierce, FL 34982
customerservice@orchidwoodco.com

Invoice Number	INV-1019
Order Number	2368
Invoice Date	April 15, 2024
Total Due	\$21.20

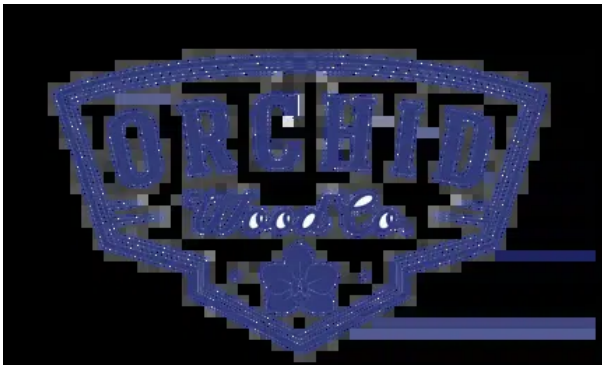
**Billing
address**

Mary Weir
Vero Web
Consulting, LLC
1150 19th St.
(In Colab)
Vero Beach, FL
32960

Hrs/Qty	Service	Rate/Price	Sub Total
1	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.
