

# Invoice



**From:**

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

Invoice Number	INV-1020
Order Number	2370
Invoice Date	April 15, 2024
<b>Total Due</b>	<b>\$21.20</b>

**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

<b>Subtotal:</b>	\$20.00
<b>Shipping:</b>	Local pickup
<b>Tax:</b>	\$1.20
<b>Total:</b>	\$21.20
<b>Payment method:</b>	50% Deposit via Invoice



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To initiate the construction of your custom Orchid Wood Co table, a 50% deposit is due within 5 days of receiving this invoice.

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