Invoice

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

Invoice Number	INV-1020
Order Number	2370
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.