Invoice

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

Invoice Number	INV-1023
Order Number	2393
Invoice Date	April 16, 2024
Total Due	**$0.53**

Billing address
eric howard
468 sw ewing ave
port st lucie, FL 34983

Hrs/Qty	Service	Rate/Price	Sub Total
1	Test Product	$1.00	$1.00

Subtotal:	$1.00
Shipping:	Local pickup
Tax:	$0.06
Total:	$1.06
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.