



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.
