

Invoice

**From:**

[The Orchid Wood Company, LLC](#)

775-2 8th Ct, Vero Beach, FL 32962

customerservice@orchidwoodco.com

Invoice Number	INV-1040
Order Number	3097
Invoice Date	October 20, 2024
Total Due	\$1,905.88

Billing**address**

Mary Weir

Vero Web

Consulting, LLC

1150 19th St.

(In Colab)

Vero Beach, IL

60601

Hrs/Qty	Service	Rate/Price	Sub Total
1	The Port Salerno Custom Solid Wood Dining Table in Gray Stone Starting At: SKU: port-salerno ywapo-addon-4-0: Solid Pine _ywapo_meta_data: Array	\$899.00	\$899.00

Invoice



Hrs/Qty	Service	Rate/Price	Sub Total
1	The Port Salerno Custom Solid Wood Dining Table in Reclaimed Beach Cottage Finish Starting At: SKU: port-salerno-reclaimed-beach-cottage-finish ywapo-addon-4-0: Solid Pine _ywapo_meta_data: Array	\$899.00	\$899.00

Subtotal:	\$1,798.00
Shipping:	Local pickup
Tax:	\$107.88
Total:	\$1,905.88
Payment method:	50% Deposit via Invoice

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