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.