

Invoice



This is a Deposit Invoice for 50% of the project total

From:

The Orchid Wood Company, LLC

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

customerservice@orchidwoodco.com

Invoice Number	INV-1143-1
Invoice Date	April 15, 2026
Total Due	\$2,193.50

To:

Jill Mingear

772-480-9988

bsu91@bellsouth.net

Hrs/Qty	Service	Rate/Price	Sub Total
1	84x52 quarter sawn whtie oak 84 x 52 quarter sawn white oak. 2 inch thick solid white oak before planing. Port Salerno leg set. No X in the middle. We want to add the three narrow verticals for the shaker style. No breadboard ends. Little more than than the standard 1/4 inch round over. Top and bottom same wood. upgraded quarter sawn. Top and bottom same color. Embossed gray stain. same stain top and bottom. check with client statin or dull. Conversion varnish top coat included. Delivery not included.	\$3,600.00	\$3,600.00
10	Chair finish stain and topcoat on clients chairs. Chairs matching to table.	\$50.00	\$500.00

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Sub Total	\$4,100.00
Tax	\$287.00
Project Total	\$4,387.00
Amount payable for this Deposit Invoice	
Deposit	\$2,193.50
Total Due	\$2,193.50

To initiate the construction of your custom Orchid Wood Co table, please make a payment of 50%.
