Invoice

This is a Deposit Invoice for 20% of the project total

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

Invoice Number	INV-1178-1
Invoice Date	September 15, 2026
Total Due	**$5,688.98**

To:
Robert Ambrosius
561-876-6710
robert@onecallflorida.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	using the riva 1920 speedboat theme. twin modern sculpted pedestal. starting with 2 inch stock. premium walnut with minor imperfections and few knots. 20 ft long 54 inch wide. reverse bevel edge. the 5 inch radius rounded corners. rubio monocoat hard wax oil. twin pedestals. confirm with client aiming out or in.	$26,584.00	$26,584.00

Sub Total	$26,584.00
Tax	$1,860.88

Invoice

Project Total	**$28,444.88**
Amount payable for this Deposit Invoice	
Deposit	$5,688.98
Total Due	**$5,688.98**

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