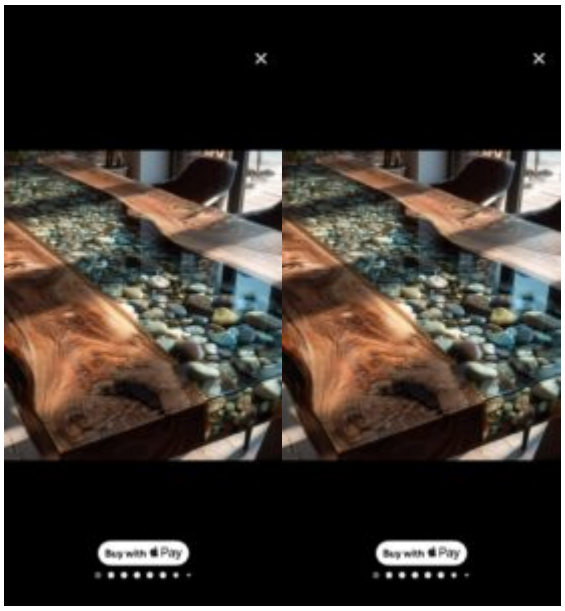
Invoice

This is a Balance 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-1183
Invoice Date	October 10, 2026
Total Due	**$2,942.50**

To:
Robert Lyles
2935 Marsh Island Ln., Vero Beach, FL 32963
646-262-6717
robert@rcldev.com



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Hrs/Qty	Service	Rate/Price	Sub Total
1	Walnut Slab Table Top with River Rock Epoxy River Table - Custom Table Top 100 inch to 110 inch (waiting for client final decision) - Goal of 46 inches wide (width will vary slightly over the length of the table due to the natural curves of the walnut slab - Goal epoxy river width not more than 14 inches - Using ultra clear epoxy tinted with a the slightest hint of blue and gray (see the inspiration pic above from the client) - River rock covering the bottom of the "river" (again see inspiration pic above. Client wants natural looking river rocks in different colors) - Using slabs that are rough cut at 2 1/2 inches to 3 inches thick cut (using extra thick slabs with a final goal at 2 inches after planing and flattening) -We will mount the top to the clients base. -Goal slab width at 16 to 17 inches wide. -Solid american black walnut wood - Sprayed catalyzed conversion varnish protection included in satin finish (will confirm with client) -delivery not included	$5,500.00	$5,500.00

Sub Total	$5,500.00
Tax	$385.00
Project Total	**$5,885.00**
Amount payable for this Balance Invoice	
Deposit	-$2,942.50

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Total Due	**$2,942.50**

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