

Invoice

**From:**

The Orchid Wood Company, LLC

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

customerservice@orchidwoodco.com

Invoice Number	INV-1034
Invoice Date	June 25, 2024
Total Due	\$0.00

To:

eric howard

468 SW Ewing Ave

Port St Lucie, FL 34983

eric.howard@orchidwoodco.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Item	\$12.00	\$12.00

Sub Total	\$12.00
Tax	\$0.00
Paid	-\$12.00
Total Due	\$0.00

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