



# Invoice

**From:**

The Orchid Wood Company, LLC  
3805 Oleander Ave Ft Pierce, FL 34982  
customerservice@orchidwoodco.com

Invoice Number	INV-1034
Invoice Date	June 25, 2024
<b>Total Due</b>	<b>\$0.00</b>

**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
<b>Total Due</b>	<b>\$0.00</b>

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