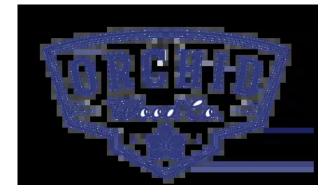
Invoice



From:	Invoice Number	INV-1034
The Orchid Wood Company, LLC	Invoice Date	June 25, 2024
3805 Oleander Ave Ft Pierce, Fl 34982 customerservice@orchidwoodco.com	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

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

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