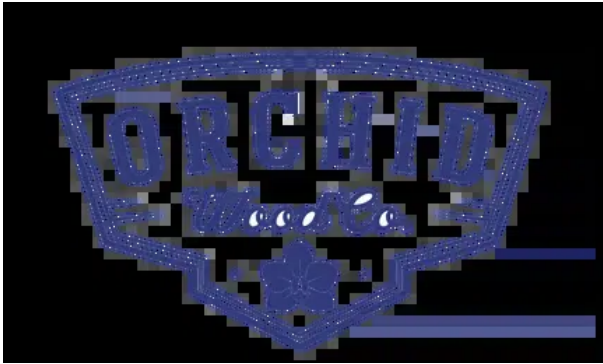




Invoice

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

Invoice Number	INV-1035
Invoice Date	June 25, 2024
Total Due	\$11.00

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	\$11.00	\$11.00

Sub Total	\$11.00
Tax	\$0.00
Total Due	\$11.00

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