Invoice

From:
The Orchid Wood Company, LLC
775-2 8th Ct, Vero Beach, FL 32962
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.