



Invoice

From:

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

Invoice Number	INV-1025
Invoice Date	April 17, 2024
Total Due	\$0.00

To:

Vero Web Consulting, LLC
<https://orchidwoodco.com>
mail@maryleeweir.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Web Design Design work on the website	\$85.00	\$85.00
1	Web Development Back end development of website	\$95.00	\$95.00

Sub Total	\$180.00
Tax	\$5.95
Discount	-\$9.30
Paid	-\$176.65
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.