Invoice

Invoice Number	INV-1024
Invoice Date	April 16, 2024
Total Due	**$10.70**

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

To:
Eric Howard
468 SW Ewing Ave. Port St Lucie, FL 34983
pharmacyeric@gmail.com

test product

Hrs/Qty	Service	Rate/Price	Sub Total
1		$10.00	$10.00

Sub Total	$10.00
Tax	$0.70
Total Due	**$10.70**