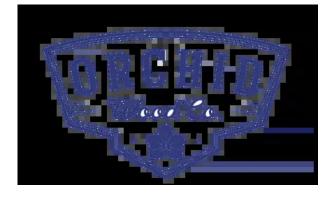
Invoice



From:	Invoice Number	INV-1031
The Orchid Wood Company, LLC	Invoice Date	April 26, 2024
3805 Oleander Ave Ft Pierce, Fl 34982	Total Due	\$0.53
customerservice@orchidwoodco.com		

To:

Vero Web Consulting LLC inquiries@maryleeweir.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	test	\$1.00	\$1.00

Total Due	\$0.53
Paid	-\$0.54
Тах	\$0.07
Sub Total	\$1.00

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