



# Invoice

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

Invoice Number	INV-1031
Invoice Date	April 26, 2024
<b>Total Due</b>	<b>\$0.53</b>

**To:**  
Vero Web Consulting LLC  
inquiries@maryleeweir.com

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

Sub Total	\$1.00
Tax	\$0.07
Paid	-\$0.54
<b>Total Due</b>	<b>\$0.53</b>

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