Invoice

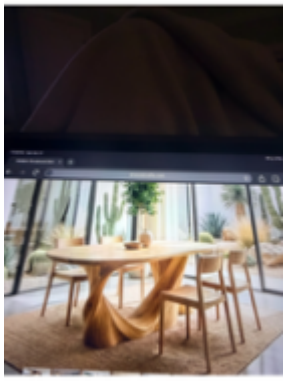
This is a Balance Invoice for 50% of the project total

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

Invoice Number	INV-1187
Invoice Date	October 23, 2026
Total Due	**$2,345.97**

To:
Tom Holly Harry
203-815-5001
thharry1208@gmail.com





Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Carved White Oak Table 65 x 38 inch -65 inch by 38 inch (client is double checking the width) -standard height 30 inches -circle / oval ends -flat long sides -base approximate length 35 to 38 inches -base approximate width 18 to 19 inches -using the inspiration pic for the base above. Will layer the white oak and carve. -golden pecan stain -satin conversion varnish finish -flat blunt edges with an eased corner edge - using 2 inch thick stock for building the top -delivery not included	$4,385.00	$4,385.00

Sub Total	$4,385.00
Tax	$306.95
Project Total	**$4,691.95**
Amount payable for this Balance Invoice	
Deposit	-$2,345.98
Total Due	**$2,345.97**

To initiate the construction of your custom Orchid Wood Co table, please make a payment of 50%.