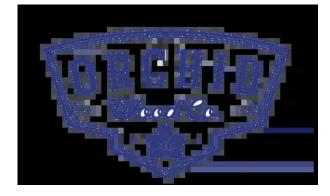
## Invoice



From:	Invoice Number	INV-1084
The Orchid Wood Company, LLC	Invoice Date	July 3, 2025
3805 Oleander Ave Ft Pierce, Fl 34982	Total Due	\$0.00
customerservice@orchidwoodco.com		

## To:

Wendy Coya 2166 Island Dr, Vero Beach FL wendy.coya@vocap.vc

Hrs/Qty	Service	Rate/Price	Sub Total
2	Custom Modern Bench in true black	\$275.00	\$550.00

Total Due	\$0.00
Paid	-\$588.50
Тах	\$38.50
Sub Total	\$550.00

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