



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-1148
Invoice Date	April 28, 2026
Total Due	\$802.50

To:
Alexandra Nuttall
alexandra@alexandranuttall.com

[caption id="attachment_5757" align="alignnone" width="300"]



Screenshot[/caption]

Invoice



Hrs/Qty	Service	Rate/Price	Sub Total
1	White Oak side table See inspiration pic above. 28 high 28 wide and 20 deep. solid oak/ no veneers. We are doing a custom finished. Cerused driftwood finish like the inspirations "lighthouse" color. Delivery not included.	\$1,500.00	\$1,500.00

Sub Total	\$1,500.00
Tax	\$105.00
Project Total	\$1,605.00
Amount payable for this Balance Invoice	
Deposit	-\$802.50
Total Due	\$802.50

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