

# INVOICE

**Date:** July 17, 2025

**Invoice #:** PN-00005-10

**Status:** Unpaid

## FROM

**Planet Nursery**  
No address  
Phone: No Phone  
Email: No Email

## BILL TO

**Customer Name**  
Email not provided  
Phone not provided  
Address not provided

Product	Unit Price	Qty	Tax	Total
Test Product23	34.00	1	2.38	34.00
Subtotal:	34.00			
Tax:	2.38			
Discount:	-1.02			
<b>Grand Total:</b>	<b>35.36</b>			

## PAYMENT INFORMATION:

Payment Method: Cash on Delivery  
Status: Unpaid

Thank you for your business!  
Planet Nursery © 2025 | All Rights Reserved