



INVOICE

Date: June 9, 2025

Invoice #: PN-51

Status: Unpaid

| FROM | BILL TO |
|----------------------------------|----------------------|
| Planet Nursery | Customer Name |
| 123 Green Street, City | Email not provided |
| State 12345, Country | Phone not provided |
| Phone: +123456789 | Address not provided |
| Email: support@planetnursery.com | |

| Item | Unit Price | Qty | Tax | Amount |
|----------------------|----------------|-----|--------|---------|
| Ficus lyrata | \$30.00 | 1 | \$0.00 | \$30.00 |
| Subtotal: | \$30.00 | | | |
| Tax: | \$0.00 | | | |
| Discount: | -\$3.00 | | | |
| Total Amount: | \$27.00 | | | |

PAYMENT INFORMATION:

Please make payment within 7 days of invoice date.

Bank: National Bank | Account: 123456789 | Sort Code: 12-34-56

PayPal: payments@planetnursery.com

Thank you for your business with Planet Nursery

If you have any questions about this invoice, please contact
support@planetnursery.com or call +123456789

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