

# INVOICE

Planet Nursery

Unpaid



BILL TO

Customer

Invoice Number:	PN-44	Date Issued:	June 9, 2025
Order Status:	Order Placed	Due Date:	June 16, 2025

## ORDER SUMMARY

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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