

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

Grand Total: 35.36

PAYMENT INFORMATION:
Payment Method: Cash on Delivery
Status: Unpaid