



123 Green Street, City, Country

Phone: +123456789

Email: support@planetnursery.com

INVOICE

Invoice Number: 43

Customer ID: 50

Payment Status: Unpaid

Date Issued: June 9, 2025

Status: Order Placed

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		

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