



# Planet Nursery

123 Green Street, City, Country  
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## INVOICE

**Order ID:** 40

**Status:** Order Placed

**Date:** 2025-06-08

**User ID:** 50

**Payment Status:** Unpaid

Product	Price	Quantity	Tax	Total
Admin	\$12.00	1	\$0.72	\$12.00

Subtotal: \$12.00

Tax: \$0.72

Discount: -\$0.36

**Total Amount:** **\$12.36**

Thank you for your business!

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