

**Date:** June 24, 2025

**Invoice #:** PN-67

**Status:** Unpaid

FROM	BILL TO			
<b>Planet Nursery</b>	<b>Customer Name</b>			
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
Test Product23	\$34.00	1	\$2.38	\$34.00
Subtotal:	\$34.00			
Tax:	\$2.38			
Discount:	-\$1.02			
<b>Total Amount:</b>	<b>\$35.36</b>			

**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](mailto:support@planetnursery.com) or call +123456789

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