

**Date:** June 10, 2025

**Invoice #:** PN-52

**Status:** Unpaid

FROM	BILL TO
<b>Planet Nursery</b>  123 Green Street, City  State 12345, Country  Phone: +123456789  Email: support@planetnursery.com	<b>Customer Name</b>  Email not provided  Phone not provided  Address not provided

Item	Unit Price	Qty	Tax	Amount
Ficus lyrata	\$30.00	9	\$0.00	\$270.00
Admin	\$12.00	1	\$0.00	\$12.00
Subtotal:	\$282.00			
Tax:	\$0.00			
Discount:	-\$27.24			
<b>Total Amount:</b>	<b>\$254.76</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 or call +123456789

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