

Date: June 24, 2025

Invoice #: PN-69

Status: Unpaid

FROM	BILL TO
Planet Nursery	Customer Name
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
Ficus lyrata	\$30.00	5	\$0.00	\$150.00
Test Product23	\$34.00	2	\$4.76	\$68.00
Subtotal:	\$218.00			
Tax:	\$4.76			
Discount:	-\$17.04			
Total Amount:	\$205.72			

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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