

INVOICE

Date: July 18, 2025

Invoice #: PN-00005-10

Status: Unpaid

FROM

Planet Nursery
No address
Phone: No Phone
Email: No Email

BILL TO

Customer Name
Email not provided
Phone not provided
Address not provided

Product	Unit Price	Qty	Tax	Total
Test Product23	34.00	1	2.38	34.00
Subtotal:	34.00			
Tax:	2.38			
Discount:	-1.02			
Grand Total:	35.36			
PAYMENT INFORMATION: Payment Method: Cash on Delivery Status: Unpaid				

Thank you for your business!
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