



INVOICE

Date: June 21, 2025

Invoice #: PN-59

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	9	\$0.00	\$270.00
Subtotal:	\$270.00			
Tax:	\$0.00			
Discount:	-\$27.00			
Total Amount:	\$243.00			

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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