

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!
Planet Nursery © 2025 | All Rights Reserved