



# Planet Nursery

123 Green Street, City, Country  
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## INVOICE

**Order ID:** 36  
**Status:** Order Placed  
**Date:** 2025-06-08

**User ID:** 50  
**Payment Status:** Unpaid

Product	Price	Quantity	Tax	Total
Admin	\$12.00	1	\$0.72	\$12.00

**Subtotal:**  
**Tax:**  
**Discount:**  
**Total Amount:**

\$12.00

\$0.72

-\$0.36

\$12.36

Thank you for your business!  
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