

INVOICE

Planet Nursery

Unpaid



BILL TO

Customer

Invoice Number:

PN-44

Date Issued:

June 9, 2025

Order Status:

Order Placed

Due Date:

June 16, 2025

ORDER SUMMARY

Item	Unit Price	Qty	Tax	Amount
Ficus lyrata	\$30.00	1	\$0.00	\$30.00
Subtotal:	\$30.00			
Tax:	\$0.00			
Discount:	-\$3.00			
Total Amount:	\$27.00			

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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