

Ø<ß? Green Haven Nursery

Invoice

Invoice Number: ORD-2510-00001
Date: 20/10/2025
Payment Status: PENDING

Bill To:
John Doe
user@example.com
N/A
BOYS HOSTEL ,B.TECH NEAR SHAMBHU GYM, KARNAL
Haryana 132117

Item	Quantity	Price	Subtotal
Monstera Deliciosa	2	1499.00	1998.00
Total Amount:			1998.00

Thank you for your purchase! Ø<ß1