

# HORTUS BILLING

Hortus Billing  
Authorized Nursery Partner

## INVOICE

Invoice Number: INV-288852  
Date: 3/12/2025

Bill To: test2

Item	Qty	Total
Azadirachta	1	100.00

### VERIFIED ON HORTUS CHAIN

Hash: 0e579db6f5d23edeecb58a48cc965eff2b7a8ff12680602576284a31ab09a046  
Digital ID: HORTUS-0E579DB6