

HORTUS BILLING

Hortus Billing
Authorized Nursery Partner

INVOICE

Invoice #: INV-196083

Bill To: test3

Date: 3/12/2025

Item	Qty	Price	Total
Azadirachta	1	100.00	100.00
Total:			100.00

VERIFIED ON HORTUS CHAIN

Hash: 37a744ef6a10cb6d4f027cdb4824154301de22d14f1f290a3f540ea5d0ec347b

Digital ID: HORTUS-37A744EF