

# HORTUS BILLING

Hortus Billing  
Authorized Nursery Partner

## INVOICE

Invoice #: INV-196083  
Date: 3/12/2025

Bill To: test3

Item	Qty	Price	Total
Azadirachta	1	100.00	100.00
Total:			100.00

### VERIFIED ON HORTUS CHAIN

Hash: 37a744ef6a10cb6d4f027cdb4824154301de22d14f1f290a3f540ea5d0ec347b  
Digital ID: HORTUS-37A744EF