

# HORTUS BILLING

Hortus Billing  
Authorized Nursery Partner

## INVOICE

Invoice #: INV-818035

Bill To: test3

Date: 3/12/2025

Item	Qty	Price	Total
Azadirachta	1	100.00	100.00
<b>Total:</b>			<b>100.00</b>

### VERIFIED ON HORTUS CHAIN

Hash: 948dcef4138358b5e7783cdf5ad995e12b413ea4a20bfc47b8b0d8d11ae5bb4c

Digital ID: HORTUS-948DCEF4