

HORTUS BILLING

Hortus Billing
Authorized Nursery Partner

INVOICE

Invoice Number: INV-288852

Bill To: test2

Date: 3/12/2025

Item	Qty	Total
Azadirachta	1	100.00

VERIFIED ON HORTUS CHAIN

Hash: 0e579db6f5d23edeeccb58a48cc965eff2b7a8ff12680602576284a31ab09a046
Digital ID: HORTUS-0E579DB6