

HORTUS BILLING

Hortus Billing
Authorized Nursery Partner

INVOICE

Invoice Number: INV-120553
Date: 3/12/2025

Bill To: test1

Item	Qty	Total
Helianthus	1	100.00

VERIFIED ON HORTUS CHAIN

Hash: 3cd58586d5014ca06b1482aac1906c7920fb431cef7217fedb346916bd7df3bc
Digital ID: HORTUS-3CD58586