

# HORTUS BILLING

Hortus Billing  
Authorized Nursery Partner

## INVOICE

Invoice Number: INV-342888  
Date: 3/12/2025

Bill To: Nitin

Item	Qty	Total
Helianthus	3	300.00

### VERIFIED ON HORTUS CHAIN

Hash: 5b8e6f38d1b72162efc1d8b14a245a1454174192b5da4462e0b6de4f336d2d8f  
Digital ID: HORTUS-5B8E6F38