

HORTUS BILLING

Hortus Billing
Authorized Nursery Partner

INVOICE

Invoice Number: INV-668458
Date: 3/12/2025

Bill To: nitin

Item	Qty	Total
Helianthus	1	100.00

VERIFIED ON HORTUS CHAIN

Hash: ba70dfece4d6e450034c1069384d31b54d6a81fbb0aa08438844da4c8a2a1d59
Digital ID: HORTUS-BA70DFEC