

HORTUS BILLING

Hortus Billing
Authorized Nursery Partner

INVOICE

Invoice Number: INV-120553

Bill To: test1

Date: 3/12/2025

| Item | Qty | Total |
|------------|-----|--------|
| Helianthus | 1 | 100.00 |

VERIFIED ON HORTUS CHAIN

Hash: 3cd58586d5014ca06b1482aac1906c7920fb431cef7217fdb346916bd7df3bc
Digital ID: HORTUS-3CD58586