

HORTUS BILLING

Hortus Billing
Authorized Nursery Partner

INVOICE

Invoice #: INV-818035
Date: 3/12/2025

Bill To: test3

Item	Qty	Price	Total
Azadirachta	1	100.00	100.00
Total:			100.00

VERIFIED ON HORTUS CHAIN

Hash: 948dcef4138358b5e7783cdf5ad995e12b413ea4a20bfc47b8b0d8d11ae5bb4c
Digital ID: HORTUS-948DCEF4