

ROYALTY INVOICE

Detailed Payment Report

CALCULATION DETAILS

Calculation 10/29/2025

Calculation ID: 04f02e4a-a592-4b21-b002-1cce8b5dbf9f

Date: October 29, 2025

Period: October 29, 2025 - October 29, 2025

#	PRODUCT	QTY	GROSS SALES RULE	ROYALTY
1	Pacific Sunset Rose Flowering Shrubs	250	\$5,000.00 Organic Premium	\$1,250.00
2	Emerald Crown Hosta Perennials	750	\$20,000.00 Organic Premium	\$5,000.00
3	Golden Spire Juniper Ornamental Shrubs	1,600	\$8,000.00 Organic Premium	\$2,000.00
4	Aurora Flame Maple Ornamental Trees	2,000	\$35,000.00 Organic Premium	\$8,750.00
5	Golden Spire Juniper Ornamental Shrubs	1,800	\$28,000.00 Organic Premium	\$7,000.00
6	Emerald Crown Hosta Perennials	900	\$18,000.00 Organic Premium	\$4,500.00
7	Pacific Sunset Rose Flowering Shrubs	1,000	\$16,000.00 Organic Premium	\$4,000.00

CONTRACT INFORMATION

Plant Variety License & Royalty Agreement.pdf

Licensee: Licensee Name

Terms: Net 30 days

8	Emerald Crown Hosta Perennials	1,500	\$12,000.00 Organic Premium	\$3,000.00
9	Cascade Blue Hydrangea Flowering Shrubs	1,200	\$18,000.00 Organic Premium	\$4,500.00
10	Golden Spire Juniper Ornamental Shrubs	800	\$22,000.00 Organic Premium	\$5,500.00
11	Aurora Flame Maple Ornamental Trees	3,000	\$15,000.00 Organic Premium	\$3,750.00
12	Pacific Sunset Rose Flowering Shrubs	3,000	\$12,000.00 Organic Premium	\$3,000.00
13	Cascade Blue Hydrangea Flowering Shrubs	20,000	\$120,000.00 Organic Premium	\$30,000.00
14	Aurora Flame Maple Ornamental Trees	1,100	\$25,000.00 Organic Premium	\$6,250.00
15	Aurora Flame Maple Ornamental Trees	6,200	\$30,000.00 Organic Premium	\$7,500.00

Subtotal Royalty: **\$96,000.00**

TOTAL AMOUNT DUE: \$96,000.00 USD

This is a system-generated invoice. For questions, please contact your account manager.