

# INVOICE

**Merchant:**

Date:

Invoice #:

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**Customer Details:**

Name:

Address:

Phone:

**Shipping/Delivery:**

Method:

Date:

Description (Seed Variety / Fertilizer Type)	Batch #	Qty (Lbs/Kg)	Unit Price	Total

Subtotal: \$ \_\_\_\_\_

Tax: \$ \_\_\_\_\_

**Grand Total: \$ \_\_\_\_\_**

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**Notes / Germination Info:** \_\_\_\_\_

**Customer Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_