

SunValley Nursery

Invoice Updated

*PAID
5/13/25
KL*

\$560.94

Due on May 13, 2025

Pay Invoice

Invoice #000013

May 13, 2025

Customer

Ansley Area Rotary

hilltopdoanes@nctc.net

(308) 212-0170

[Download Invoice PDF](#)

Invoice summary

\$8.99 (Salvia, Dahlias, Cannas, Coleus,
Orn Grasses, spikes)

\$35.96