

# INVOICE

**From:**  
Wacky Widgets Inc.  
123 Banana Peel Blvd.  
Funkytown, FT 99999  
Email: [support@wackywigsfake](mailto:support@wackywigsfake)

**Invoice Number:** #42069  
**Invoice Date:** April 26, 2025  
**Due Date:** May 10, 2025

#	Description	Quantity	Unit Price	Total
1	Self-Tickling Feather Duster	2	\$14.99	\$29.98
2	Inflatable Invisible Chair	1	\$59.99	\$59.99
3	Anti-Gravity Bubble Gum (Pack of 5)	3	\$7.77	\$23.31
4	Unicorn-Fueled Coffee Beans	1	\$19.95	\$19.95

Subtotal:	\$133.23
Tax (5%)	\$6.66

**Total Due: \$139.89**

**Notes:**

Thank you for your hilarious patronage! Remember: In case of dissatisfaction, please contact Dr. Sillypants at our Complaints Department — we'll cry together.