

INVOICE

Vendor Name: HighRisk Supplies Ltd.

Invoice Number: HR-98765

Invoice Date: 2025-03-29

Due Date: 2025-04-05

Bill To: Fake Company Inc.

Billing Address: 1234 Fraud St, Toronto, ON

Description of Services:

- Consulting Services (No valid contract found)
- Software License (Unregistered product)

Subtotal: \$95,000

Tax (HST 13%): \$12,350

Total Amount: \$107,350

Payment Method: Wire Transfer (Offshore Account)

Bank Details: Suspicious Bank, Account #99999999

Note: Urgent payment requested. Contact sales@highrisksupplies.com