## Date

## **Invoice No. 1231**

**To**Fake Company Ltd
12317 Broad Avenue,
Los Angeles, 90025

**Ship To**Fake Company LTD

Instructions
Leave at seller's door

Quantity	Description	Unit Price	Total
3	Garden Gnomes	40	120
Subtotal			120
Sales Tax			12
	Shipping & Handling		15
	Total Due		147

Due upon receipt

Thank you for your business!

## **Company**

**Tel** 4244409560 **Fax** 4244409560

