

ONTARIO

Ontario One Call

INVOICE

Invoice #: OOC.2026.09.14728

Invoice date: 2026-09-14

Due date: 2026-10-14

BILL TO	REMIT TO
Sample Municipality Accounts Payable 100 Civic Centre Drive Ontario, Canada	Ontario One Call 1040 South Service Road, Stoney Creek, ON

PO Number	Account / Reference	Terms
PO-26-3270	DEMO-11370	Net 30

Description	Qty	Unit Price	Amount
Utility locate notification services	1	\$962.15	\$962.15

Subtotal	\$962.15
HST (13%)	\$125.08
TOTAL DUE	\$1,087.23

Payment information

For demonstration purposes only. This is a fictional sample invoice created for AP workflow testing; no payment is due.

Invoice reference: OOC.2026.09.14728 | Purchase order: PO-26-3270