



Rogers Cellular

INVOICE

Invoice #: RC-8429176

Invoice date: 2026-08-18

Due date: 2026-09-17

BILL TO	REMIT TO
Sample Municipality Accounts Payable 100 Civic Centre Drive Ontario, Canada	Rogers Cellular 333 Bloor Street East, Toronto, ON M4W 1G9

PO Number	Account / Reference	Terms
PO-26-3117	DEMO-10137	Net 30

Description	Qty	Unit Price	Amount
Mobile services - August 2026	1	\$1,847.32	\$1,847.32

Subtotal	\$1,847.32
HST (13%)	\$240.15
TOTAL DUE	\$2,087.47

Payment information

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

Invoice reference: RC-8429176 | Purchase order: PO-26-3117