

TOROMONT

Toromont CAT

INVOICE

Invoice #: TCAT-26-88431

Invoice date: 2026-09-10

Due date: 2026-10-10

BILL TO	REMIT TO
Sample Municipality Accounts Payable 100 Civic Centre Drive Ontario, Canada	Toromont CAT 3131 Highway 7 West, Concord, ON

PO Number	Account / Reference	Terms
PO-26-3253	DEMO-11233	Net 30

Description	Qty	Unit Price	Amount
Loader inspection and hydraulic repair	1	\$7,365.90	\$7,365.90

Subtotal	\$7,365.90
HST (13%)	\$957.57
TOTAL DUE	\$8,323.47

Payment information

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

Invoice reference: TCAT-26-88431 | Purchase order: PO-26-3253