

PETRO-CANADA

Petro-Canada

INVOICE

Invoice #: PCF-090126-5832

Invoice date: 2026-09-01

Due date: 2026-09-30

BILL TO	REMIT TO
Sample Municipality Accounts Payable 100 Civic Centre Drive Ontario, Canada	Petro-Canada 2489 Riverside Drive, Municipal Centre, ON

PO Number	Account / Reference	Terms
PO-26-3151	DEMO-10411	Net 30

Description	Qty	Unit Price	Amount
Fleet fuel purchases - August	1	\$6,742.18	\$6,742.18

Subtotal \$6,742.18

HST (13%) \$876.48

TOTAL DUE \$7,618.66

Payment information

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

Invoice reference: PCF-090126-5832 | Purchase order: PO-26-3151