



Staples Professional

INVOICE

Invoice #: SP-CA-00673194

Invoice date: 2026-09-08

Due date: 2026-10-08

BILL TO	REMIT TO
Sample Municipality Accounts Payable 100 Civic Centre Drive Ontario, Canada	Staples Professional 6 Staples Avenue, Richmond Hill, ON

PO Number	Account / Reference	Terms
PO-26-3236	DEMO-11096	Net 30

Description	Qty	Unit Price	Amount
Office supplies and printer consumables	1	\$1,296.44	\$1,296.44

Subtotal	\$1,296.44
HST (13%)	\$168.54
TOTAL DUE	\$1,464.98

Payment information

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

Invoice reference: SP-CA-00673194 | Purchase order: PO-26-3236