

STINSON

Stinson Fuels

INVOICE

Invoice #: SF/26/0912-118

Invoice date: 2026-09-12

Due date: 2026-10-12

BILL TO	REMIT TO
Sample Municipality Accounts Payable 100 Civic Centre Drive Ontario, Canada	Stinson Fuels 4720 Bank Street, Ottawa, ON

PO Number	Account / Reference	Terms
PO-26-3168	DEMO-10548	Net 30

Description	Qty	Unit Price	Amount
Bulk diesel delivery - Public Works	1	\$9,840.55	\$9,840.55

Subtotal	\$9,840.55
HST (13%)	\$1,279.27
TOTAL DUE	\$11,119.82

Payment information

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

Invoice reference: SF/26/0912-118 | Purchase order: PO-26-3168