



Wolseley Canada

INVOICE

Invoice #: WC-78145592

Invoice date: 2026-09-05

Due date: 2026-10-05

BILL TO	REMIT TO
Sample Municipality Accounts Payable 100 Civic Centre Drive Ontario, Canada	Wolseley Canada 880 Laurentian Drive, Burlington, ON

PO Number	Account / Reference	Terms
PO-26-3219	DEMO-10959	Net 30

Description	Qty	Unit Price	Amount
Waterworks repair fittings and valves	1	\$4,588.73	\$4,588.73

Subtotal	\$4,588.73
HST (13%)	\$596.53
TOTAL DUE	\$5,185.26

Payment information

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

Invoice reference: WC-78145592 | Purchase order: PO-26-3219