



Bell Canada

INVOICE

Invoice #: BC-4491-778203

Invoice date: 2026-08-27

Due date: 2026-09-26

BILL TO	REMIT TO
Sample Municipality Accounts Payable 100 Civic Centre Drive Ontario, Canada	Bell Canada 1 Carrefour Alexander-Graham-Bell, Verdun, QC

PO Number	Account / Reference	Terms
PO-26-3185	DEMO-10685	Net 30

Description	Qty	Unit Price	Amount
Municipal voice and data services	1	\$3,214.66	\$3,214.66

Subtotal	\$3,214.66
HST (13%)	\$417.91
TOTAL DUE	\$3,632.57

Payment information

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

Invoice reference: BC-4491-778203 | Purchase order: PO-26-3185