



A1 Automotive

INVOICE

Invoice #: A1-INV-260819-47

Invoice date: 2026-08-19

Due date: 2026-09-18

BILL TO	REMIT TO
Sample Municipality Accounts Payable 100 Civic Centre Drive Ontario, Canada	A1 Automotive 145 Industrial Avenue, Municipal Centre, ON

PO Number	Account / Reference	Terms
PO-26-3134	DEMO-10274	Net 30

Description	Qty	Unit Price	Amount
Fleet maintenance and brake service	1	\$2,385.00	\$2,385.00

Subtotal	\$2,385.00
HST (13%)	\$310.05
TOTAL DUE	\$2,695.05

Payment information

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

Invoice reference: A1-INV-260819-47 | Purchase order: PO-26-3134