Supplier invoice

Cedar Street Tacos · fictional test document · snapshot 2026-09-08 · all amounts in CAD

Document number	INV-TRK-5002
Invoice date	2026-08-17
Due date	2026-09-16
Purchase order	PO-TRK-1002
Goods-received note	GRN-TRK-2002
Supplier	Harbour Food Supply (SUP-02)
Address	8 Harbour Road, Halifax NS B3J 2B2, CA
Supplier tax id	CA-BN-100000002
Remit to	Transit 00022 Institution 002 Account 2000002
Bill to	Cedar Street Tacos (BUY-TRK)
Address	77 Cedar Street, Halifax NS B3K 5E5, CA
Buyer tax id	CA-BN-200000005
Payment terms	Net 30

Invoiced lines

#	Item	Description	UoM	Qty	Unit price	Net	GST 5%
1	ING-01	Corn Tortilla	each	18	0.18	3.24	0.16
2	ING-05	Cabbage	kg	30	1.42	42.60	2.13

Net total	45.84 CAD
GST total	2.29 CAD
Total due	48.13 CAD

This document carries invoice number INV-TRK-5002, which is already used by the invoice dated 2026-08-14. The reuse is deliberate and is documented in README.md.