Supplier invoice

Ember Lane Pizza · fictional test document · snapshot 2026-09-08 · all amounts in CAD

Document number	INV-PIZ-5002
Invoice date	2026-08-17
Due date	2026-09-16
Purchase order	PO-PIZ-1002
Goods-received note	GRN-PIZ-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	Ember Lane Pizza (BUY-PIZ)
Address	9 Ember Lane, Halifax NS B3J 4D4, CA
Buyer tax id	CA-BN-200000004
Payment terms	Net 30

Invoiced lines

#	Item	Description	UoM	Qty	Unit price	Net	GST 5%
1	ING-01	Pizza Flour	kg	17	1.60	27.20	1.36
2	ING-05	Basil	kg	29	12.40	359.60	17.98

Net total	386.80 CAD
GST total	19.34 CAD
Total due	406.14 CAD

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