# Supplier invoice

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

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|---|---|
| **Document number** | INV-PIZ-5002 |
| **Invoice date** | 2026-08-14 |
| **Due date** | 2026-09-13 |
| **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-03 | Crushed Tomatoes | kg | 23 | 2.60 | 59.80 | 2.99 |
| 3 | ING-05 | Basil | kg | 29 | 12.40 | 359.60 | 17.98 |

| | |
|---|---|
| **Net total** | 446.60 CAD |
| **GST total** | 22.33 CAD |
| **Total due** | 468.93 CAD |

Line 2 bills 23 kg while goods-received note GRN-PIZ-2002 records 19. That disagreement is deliberate and is documented in README.md.