

# INVOICE

|              |             |                |              |
|--------------|-------------|----------------|--------------|
| Invoice no.  | 10292       | Purchase Order | 26545        |
| Invoice Date | 22 Aug 2018 | Terms          | 2% 10 Net 30 |

**Sold to**

Ultron Inc.  
1801 Toldeo Beach Rd #1189  
La Salle, MI 48145

1019

**Ship to**

Ultron Inc. - Receiving Dock  
6395 N Russel Rd  
Oak Harbor, OH 43449

[illegible]

|                 |          |
|-----------------|----------|
| Subtotal        | 1,272.50 |
| Tax1 (GST) @ 7% | 89.08    |

|                       |                    |
|-----------------------|--------------------|
| <b>Invoice Amount</b> | <b>\$ 1,361.58</b> |
|-----------------------|--------------------|