INVOICE

Invoice no.	10265	Purchase Order	26522	
Invoice Date	22 Aug 2018	Terms	2% 10 Net 30	

Sold to

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

Ship to

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

1019

Quantity	Item no.	Description	Unit Price	Tax	Amount
1	1001	Widget Type A	22.00	G	22.00
1	1001	Bracket - Widget Type C	36.75	G	36.75
3		Sprocket - Med	18.95	G	56.85
10	1009	Sprocket - Small	8.90	G	89.00

Subtotal 204.60 Tax1 (GST) @ 7% 14.32

Invoice Amount \$ 218.92