INVOICE

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

Invoice no.	10291		
Invoice Date	22 Aug 2018		
Purchase Order	26544		
Terms	2% 10 Net 30		

Quantity	Item no.	Description	Unit Price	Tax	Amount
100	TYLENOL	Tylenol Ex-Strong 100/box	14.95	G	1,495.00
150	PLUG	NGK-ZFR5F-11 Spark Plug	2.75	G	412.50
1	COOLANT	Radiator coolant	5.00	G	1,000.00
100	X-PAINT-WHT	Snow White Paint	8.00	G	800.00

Subtotal 3,707.50
Tax1 (GST) @ 7% 259.53

Invoice Amount \$ 3,967.03