



Angel Traders Inc.

2580 N.1st street, Ste.460
San Jose, CA 95131 USA
Phone: (408) 834-7676

INVOICE

DATE	08-22-2018
INVOICE #	100139
CUSTOMER ID	123
DUE DATE	09-21-2018

BILL TO

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

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
Some Item	200.00	4		800.00
Special Item	75.00	5		375.00
Vegetable Product	32.00	1	x	32.00
Non-vegetable Product	23.00	1		23.00
Weekdays Syrup	152.00	2		304.00
January Soup	12.00	1		12.00
December Soup	152.00	1		152.00

Subtotal

Taxable

Tax rate 6.25%

Tax due 2.00

Other -

TOTAL \$ 1,700.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

Make all checks payable to
Angel Traders Inc.

If you have any questions about this invoice, please contact
Name, Phone #, E-mail

Thank You For Your Business!