

# 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

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

[illegible]

Subtotal	3,707.50
Tax1 (GST) @ 7%	259.53
<b>Invoice Amount</b>	<b>\$ 3,967.03</b>