

# 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

[illegible]

Subtotal	204.60
Tax1 (GST) @ 7%	14.32

<b>Invoice Amount</b>	<b>\$ 218.92</b>
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