INVOICE

Invoice no.	10292	Purchase Order	26545	
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
50			14.95	G	747.50
100		Tylenol Ex-Strong 100/box NGK-ZFR5F-11 Spark Plug	2.75	G	275.00
50	COOLANT	Radiator coolant	5.00	Ğ	250.00

Subtotal Tax1 (GST) @ 7% 1,272.50 89.08

Invoice Amount \$ 1,361.58