

U Ace, Inc.
13642 Santa Ana Ave.
Fontana, CA 92337. USA.

Invoice

Date	Invoice #
3/3/2025	V1815159

Bill To
Vir Ventures Inc 14932 Kuykendahl Road Houston, TX 77090

Ship To
Wilson espana 151 STANDARD ST MATTAPAN, MA 02126-2629

S.O. No.	P.O. No.	Terms	Due Date	REP	Ship Date	Ship Via	FOB	
S112113591	3DUA-2890	Credit Card	3/3/2025	H	3/3/2025	FedEX Home...	Fontana, CA	
Item	Description		S.O. No.	Ordered	Invoiced	Rate	Amount	
L1TY20801509	TOYOTA RAV4 HYBRID 2016-2018 KAGU BLACK R1 R2		S112113591	1	1	98.08499	98.08T	
99901	Shipped 03-03-25 Tracking:286033806448		S112113591	1	1	0.00	0.00	
Approved by _____ U Ace, Inc. Date:				Subtotal				\$98.08
				Sales Tax (0.0%)				\$0.00
				Total				\$98.08
				Balance Due				\$98.08