



# Automation Anywhere, Inc.

633 River Oaks Parkway, San Jose, CA 95134, USA

Tel: (509) 222-1234

---

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

Invoice no.
10266
Invoice Date
22 Aug 2018
Purchase Order
26523

Quantity	Item no.	Description	Unit Price	Tax	Amount
15	1011	Sprocket - Large	38.50	G	577.50
15	1010	Sprocket - Med	18.95	G	284.25
15	1009	Sprocket - Small	8.90	G	133.50
Subtotal					995.25
Tax1 (GST) @ 7%					69.67
Invoice Amount					1,064.92
					\$
Terms: 2% 10 Net 30					

---

# INVOICE



Automation Anywhere, Inc.

633 River Oaks Parkway, San Jose, CA 95134, USA

Tel: (509) 222-1234

**Sold to**

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

1019

**Invoice no.**

10291

**Invoice Date**

22 Aug 2018

**Purchase Order**

26544

**Terms**

2% 10 Net 30

**Ship to**

Ultron Inc. - Receiving Dock  
6395 N Russel Rd  
Oak Harbor, OH 43449

Quantity	Item no.	Description	Unit Price	Tax	Amount
100	TYLENOL	Tylenol Ex-Strong 100/box	14.95	G	1,495.00
150	PLUG	NGK-ZFR5F-11 Spark Plug	2.75	G	412.50
200	COOLANT	Radiator coolant	5.00	G	1,000.00
100	X-PAINT-WHT	Snow White Paint	8.00	G	800.00
			Subtotal		3,707.50
			Tax1 (GST) @ 7%		259.53
			<b>Invoice Amount</b>		<b>\$ 3,967.03</b>



# Automation Anywhere, Inc.

633 River Oaks Parkway, San Jose, CA 95134, USA  
Tel: (509) 222-1234

---

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

Invoice no.
10267
Invoice Date
22 Aug 2018
Purchase Order
26524

Quantity	Item no.	Description	Unit Price	Tax	Amount
25	1004	Bracket - Widget Type A	7.25	G	181.25
25	1007	Bracket - Widget Type C	36.75	G	918.75
25	1005	Bracket - Widget Type B	0.80	G	20.00
Subtotal					1,120.00
Tax1 (GST) @ 7%					78.40
Invoice Amount					1,198.40
					\$
Terms: 2% 10 Net 30					



# Automation Anywhere, Inc.

633 River Oaks Parkway, San Jose, CA 95134, USA

Tel: (509) 222-1234

---

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

Invoice no.
10268
Invoice Date
22 Aug 2018
Purchase Order
26525

Quantity	Item no.	Description	Unit Price	Tax	Amount
50	1001	Widget Type A	22.00	G	1,100.00
50	1005	Bracket - Widget Type B	0.80	G	40.00
50	1003	Widget Type C	82.50	G	4,125.00
Subtotal					5,265.00
Tax1 (GST) @ 7%					368.55
Invoice Amount					5,633.55
					\$
Terms: 2% 10 Net 30					

---



# Automation Anywhere, Inc.

633 River Oaks Parkway, San Jose, CA 95134, USA  
Tel: (509) 222-1234

---

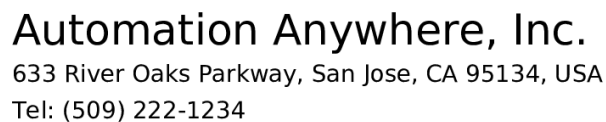
Sold to
Ultron Inc. 1801 Toldeo Beach Rd #1189 La Salle, MI 48145
1019

Ship to
Ultron Inc. - Receiving Dock 6395 N Russel Rd Oak Harbor, OH 43449

Invoice no.
10269
Invoice Date
22 Aug 2018
Purchase Order
26526

Quantity	Item no.	Description	Unit Price	Tax	Amount
12	1001	Widget Type A	22.00	G	264.00
12	1007	Bracket - Widget Type C	36.75	G	441.00
Subtotal					705.00
Tax1 (GST) @ 7%					49.35
Invoice Amount					754.35
					\$
Terms: 2% 10 Net 30					

---



# 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

1019

**Ship to**

Ultron Inc. - Receiving Dock  
6395 N Russel Rd  
Oak Harbor, OH 43449

[illegible]

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

**Invoice Amount      \$ 1,361.58**

# INVOICE



Automation Anywhere, Inc.

633 River Oaks Parkway, San Jose, CA 95134, USA

Tel: (509) 222-1234

**Sold to**

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

1019

**Invoice no.**

10289

**Invoice Date**

22 Aug 2018

## Purchase Order

26543

## Terms

2% 10 Net 30

**Ship to**

Ultron Inc. - Receiving Dock  
6395 N Russel Rd  
Oak Harbor, OH 43449

Quantity	Item no.	Description	Unit Price	Tax	Amount
175	1001	Widget Type A	22.00	G	3,850.00
175	1011	Sprocket - Large	38.50	G	6,737.50
175	1004	Bracket - Widget Type A	7.25	G	1,268.75

Subtotal	11,856.25
Tax1 (GST) @ 7%	829.94

<b>Invoice Amount</b>	\$ 12,686.19
-----------------------	--------------