



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

Quantity	Item no.	Description	Unit Price	Tax	Amount
50	TYLENOL	Tylenol Ex-Strong 100/box	14.95	G	747.50
100	PLUG	NGK-ZFR5F-11 Spark Plug	2.75	G	275.00
50	COOLANT	Radiator coolant	5.00	G	250.00

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

Invoice Amount \$ 1,361.58