



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

[illegible]

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

Invoice Amount	\$ 1,361.58
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