

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
			Invoice Amount		\$ 3,967.03