

INVOICE

Sold to Ultron Inc. 1801 Toldeo Beach Rd #1189 La Salle, MI 48145 <div>1019</div>
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Ship to Ultron Inc. - Receiving Dock 6395 N Russel Rd Oak Harbor, OH 43449
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Invoice no.	10289
Invoice Date	22 Aug 2018
Purchase Order	26543
Terms	2% 10 Net 30

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
			Invoice Amount		\$ 12,686.19