TRACTION LONDON (287)

A DIVISION OF UAP inc.

REMIT TO : UAP INC.

2405 SCANLAN STREET
LONDON ON N5W 6G9
519-455-3440

INVOICE DATE		
04/07/2021 08:55AM EST		
INVOICE NO.		PAGE
287902642		1
CUSTOMER NO.		BRANCH
15461		*287*

SOLD TO

CBM COMPANY

55 INDUSTRIAL ST
EAST YORK ON M4G 3W9

SHIP TO

CBM COMPANY

2440 FANSHAWE PARK RD
BUILDING 2
LONDON ON N5X 4A2

CUSTOMER P.O.	ORDER NO.				
6300301231	979190	(519) 846-2800	41	446/41	002

QUANTITY	DESCRIPTION		PRICE / UNIT	NET AMOUNT
	*** GST - R105436570			
	TO BE DELIVERED			
4 ROCA13236Q2123	DUST SHIELD AY	167.82	67.72EA*	270.88
	*****************			
	NEED BY 04/10/21			
	*****************			
	CHEQUES PAYABLE TO --- UAP INC. --- VERIFIED BY____			
	MONDAY TO FRIDAY 7AM TO 9PM SATURDAY 8AM TO 12PM			

***INVOICE DUE DATE: 05/10/2021
    1.00% PROMPT PAYMENT DISCOUNT   2.71

IMPORTANT : You have 90 days to return cores purchase on this invoice.

Items can be returned within 90 days of purchase. The detailed Return Policy is available on www.Traction.com

Contact us at 1-844-554-4488 or go online at tractionexperience.ca
Comments to share?

FREIGHT	TAXABLE SUB TOTAL	TAX STATUS	SALES TAX	TOTAL
	270.88	HST TAX ON	35.21	306.09

I / WE DECLARE BEING AUTHORIZED TO SIGN FOR AND IN THE NAME OF THE ABOVE MENTIONNED CUSTOMER AND AGREE
THAT TRACTION DIV. OF UAP INC. REMAINS THE OWNER OF THE MERCHANDISE LISTED ABOVE UNTIL FULL PAYMENT OF THIS CONTRACT

(23) 1% 10TH,NET 30TH,2% OVERDUE

RECEIVED IN GOOD ORDER : _____

CUSTOMER SIGNATURE   DATE

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