HEAVY DUTY PARTS

A DIVISION OF UAP inc.

REMIT TO : UAP INC.

1090 FOUNTAIN STREET N.
CAMBRIDGE ON N3E 1A3
519-653-3427

INVOICE DATE	
04/07/2021 02:34PM EST	
INVOICE NO.	PAGE
634359997	1
CUSTOMER NO.	BRANCH
13707	*634*

```
S                                   S
O   C.B.M. COMPANY                   H   CBM COMPANY
L                                    I
D   CBM COMPANY                      P
    BOX 970 RPO W BEAVER             T   1435 ROSEVILLE RD
T                                    O
O   RICHMOND HILL ON L4B 4R7             CAMBRIDGE ON N1R 5S3
```

980424		(416) 461-5529	82 446/82 000
CUSTOMER P.O.	ORDER NO.		

QUANTITY	DESCRIPTION	PRICE / UNIT	NET AMOUNT
	*** GST – R105436570		
	* * * C A S H S A L E * * *		
	TO BE DELIVERED		
10 WEPWEP06000	*FEATURE*2 PCE FLGE WHL NUT	1.79EA	17.90
	AMOUNT TENDERED: 20.23 CHANGE DUE: 0.00		
	PAID WITH CREDIT CARD MC		
	***** SPRING MUST BE HERE BECAUSE OUR CASINO ***		
	PROMO HAS BEGUN!! EARN PTS FOR $ SPENT = PRIZES!		

* * * C A S H   S A L E * * *

FREIGHT	TAXABLE SUB TOTAL	TAX STATUS	SALES TAX	TOTAL
	17.90	HST TAX ON	2.33	20.23
				CASH SALE

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

RECEIVED IN GOOD ORDER :

_____   _____
CUSTOMER SIGNATURE   DATE

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

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</Credential>
</From>
<To>
<Credential domain="NetworkID">
<Identity>AN01000000079</Identity>
</Credential>
</To>
<Sender>
<Credential domain="NetworkID">
<Identity>AN01000000001</Identity>
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</Credential>
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</Sender>
</Header>
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