



A DIVISION OF UAP inc.

TRACTION WINDSOR (396)

INVOICE DATE	
04/06/2021 08:15AM EST	
INVOICE NO.	PAGE
396356260	1
CUSTOMER NO.	BRANCH
14128	*396*

REMIT TO : UAP INC.

3725 WEBSTER DRIVE
MAIDSTONE ON N0R 1K0
519-737-7995

S
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T
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CBM COMPANY

55 INDUSTRIAL ST
EAST YORK ON M4G 3W9

S
H
I
P

T
O

CBM COMPANY

3510 RUSSELL ST
WINDSOR ON N9C 1E4



6300299191

CUSTOMER P.O.

975929

ORDER NO.

(519) 846-2800

62 446/62 004

QUANTITY

DESCRIPTION

PRICE / UNIT

NET AMOUNT

*** GST - R105436570

TO BE DELIVERED

2 GELH6024

*FEATURE*HALOGEN SEALED BEAM
CARD

13.91EA*

27.82

SPECIAL ORDER AND ELECTRICAL PARTS NONRETURNABLE

*** ALL RETURNS MUST BE IN SALEABLE CONDITION ***

***INVOICE DUE DATE: 05/10/2021

1.00% PROMPT PAYMENT DISCOUNT

0.28

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

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

FREIGHT

TAXABLE SUB TOTAL

TAX STATUS

SALES TAX

TOTAL

27.82

HST TAX ON

3.62

31.44

I / WE DECLARE BEING AUTHORIZED TO SIGN FOR AND IN THE NAME OF THE ABOVE MENTIONED 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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        <Identity>AN01000000079</Identity>
      </Credential>
    </To>
    <Sender>
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