



A DIVISION OF UAP inc.

TRACTION WHITBY (172)

INVOICE DATE	
04/05/2021 01:03PM EST	
INVOICE NO.	PAGE
172900949	1
CUSTOMER NO.	BRANCH
13783	*172*

REMIT TO : UAP INC.

2075 FORBES ST. UNIT 5-7
WHITBY ON L1N 9X1
905-432-2785

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CANADA BLDG MATERIAL CO
135 WEST BEAVER CREEK
P.O. BOX 970
RICHMOND HILL ON L4B 4R7

S
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CANADA BUILDING
MATERIALS COMPANY
855 HOPKINS ST.
WHITBY ON L1N 2C2



6300299406
CUSTOMER P.O.

876217
ORDER NO.

(905) 668-6894

02 446/02 000

QUANTITY	DESCRIPTION	PRICE / UNIT	NET AMOUNT
*** GST - R105436570			
PICKED UP BY CUSTOMER			
8- TRB046M05-1R	*FEATURE*SHOE RB 4707HS EXC	34.99EA	279.92CR
4- BHKBHK051	*FEATURE*ROCK HARD KIT W/ 8-	6.99EA	27.96CR
4- DRMX60794B	HD BRAKE DRUM	92.22EA	368.88CR

PRICING CORRECTION			
RE: Billing			
RE: 172900923			
PICKED BY _____			
CHECKED BY _____			
1.00% PROMPT PAYMENT DISCOUNT		6.77CR	
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
	676.76CR	HST TAX ON	87.98CR
			TOTAL
			764.74CR

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

CREDIT MEMO

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<Identity>AN01009583659</Identity>

</Credential>

</From>

<To>

<Credential domain="NetworkID">

<Identity>AN01000000079</Identity>

</Credential>

</To>

<Sender>

<Credential domain="NetworkID">

<Identity>AN01000000001</Identity>

<SharedSecret>ariba-network</SharedSecret>

</Credential>

<UserAgent>ANDocumentOutDispatcher</UserAgent>

</Sender>

</Header>

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</Extrinsic>

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</Request>

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