TRACTION MISSISSAUGA (182)

TRACTION HEAVY DUTY PARTS
A DIVISION OF UAP inc.

REMIT TO : UAP INC.

5915 ATLANTIC DR. UNIT'S 6 & 7
MISSISSAUGA , #182 . ON L4W 1S4
905-670-2868

INVOICE DATE	
04/08/2021 07:34AM EST	
INVOICE NO.	**PAGE**
182901049	1
CUSTOMER NO.	**BRANCH**
04039	*182*

SOLD TO:
CBM READY MIX
CBM NEW TORONTO
PO BOX 970 WEST BEAVER
RICHMOND HILL ON L4B 4R7

SHIP TO:
CBM READY MIX

192 NEW TORONTO ST
ETOBICOKE ON M8V 2E8

CUSTOMER P.O.	ORDER NO.			
6300300319	980760	(416) 423-1300	80 446/80	000

QUANTITY	DESCRIPTION	PRICE / UNIT	NET AMOUNT
	*** GST - R105436570		
	TO BE DELIVERED		
55-126H2BX96	SUGGESTED REPLACEMENT IS:		
20 RCM55-126AIRX96	*FEATURE*DIESEL EXHAUST 8.98	8.87EA*	177.40
	HEALTH & SAFETY ESSENTIALS SALE: FACEMASK $39.99BX		
	SANITIZER: $7.99/250ml - $11.99/700ml - $28.99/4L		
	***INVOICE DUE DATE: 05/30/2021		

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
	177.40	HST TAX ON	23.06	200.46

(26) NET 30TH FOLLOWING,2% OVERDUE

RECEIVED IN GOOD ORDER :

CUSTOMER SIGNATURE   DATE

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</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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<ProviderDataRequest>
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<Extrinsic name="documentForTransformation">
<Attachment>
<URL>cid:IV182182901049.PDF</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01046947061</Extrinsic>
</ProviderDataRequest>
</Request>
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