



A DIVISION OF UAP inc.

TRACTION CAMBRIDGE #634

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

REMIT TO : UAP INC.

INVOICE DATE	
04/06/2021 02:02PM EST	
INVOICE NO.	PAGE
634359822	1
CUSTOMER NO.	BRANCH
13707	*634*

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O

C.B.M. COMPANY  
CBM COMPANY  
BOX 970 RPO W BEAVER  
RICHMOND HILL ON L4B 4R7

S  
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T  
O

CBM COMPANY  
4705  
COUNTY RD #30, RR#5  
GUELPH ON N1H 6J2



6300299811  
CUSTOMER P.O.

975822  
ORDER NO.

(416) 461-5529

82 446/82 000

QUANTITY	DESCRIPTION	PRICE / UNIT	NET AMOUNT
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\*\*\* GST - R105436570

\*TO BE DELIVERED\*

\*\*THIS IS A BACKORDER SHIPMENT\*\*

3	GELH6024	*FEATURE*HALOGEN SEALED BEAM	12.99EA*	38.97
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\*\*\*\*\* SPRING MUST BE HERE BECAUSE OUR CASINO \*\*\*  
PROMO HAS BEGUN!! EARN PTS FOR \$ SPENT = PRIZES!

\*\*\*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](http://www.Traction.com)

FREIGHT	TAXABLE SUB TOTAL	TAX STATUS	SALES TAX	TOTAL
	38.97	HST TAX ON	5.07	44.04

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

(26) NET 30TH FOLLOWING, 2% OVERDUE

RECEIVED IN GOOD ORDER:

CUSTOMER SIGNATURE

DATE

```
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    </From>
    <To>
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        <Identity>AN01000000079</Identity>
      </Credential>
    </To>
    <Sender>
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      </Credential>
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