



A DIVISION OF UAP inc.

TRACTION MISSISSAUGA (182)

INVOICE DATE	
04/08/2021 10:04AM EST	
INVOICE NO.	PAGE
182901105	1
CUSTOMER NO.	BRANCH
13841	*182*

REMIT TO : UAP INC.

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

S
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T
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ST MARYS CEMENT
CBM COMPANY
BOX970 RPO W BEAVER
RICHMOND HILL ON L4B 4R7

S
H
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P
T
O

CBM COMPANY

75 ORENDA RD
BRAMPTON ON L6W 1V7



6300301041

981438

(416) 423-1300

80 446/80 004

QUANTITY

CUSTOMER P.O.

ORDER NO.

DESCRIPTION

PRICE / UNIT

NET AMOUNT

*** GST - R105436570

TO BE DELIVERED

2 TRL40244

SUPER 40 4IN BACK-UP L 18.03

8.88EA

17.76

HEALTH & SAFETY ESSENTIALS SALE: FACEMASK \$39.99BX

SANITIZER: \$7.99/250ml - \$11.99/700ml - \$28.99/4L

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

1.00% PROMPT PAYMENT DISCOUNT

0.18

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

17.76

HST TAX ON

2.31

20.07

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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      </Credential>
    </From>
    <To>
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        <Identity>AN01000000079</Identity>
      </Credential>
    </To>
    <Sender>
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        <SharedSecret>ariba-network</SharedSecret>
      </Credential>
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    </Sender>
  </Header>
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    </ProviderDataRequest>
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