



A DIVISION OF UAP inc.

REMIT TO : UAP INC.

TRACTION MARKHAM (738)

45 MURAL STREET

UNIT # 4

RICHMOND HILL ON L4B 1J4

905-771-7331

INVOICE DATE		04/06/2021 08:25AM EST
INVOICE NO.	PAGE	
738218113	1	
CUSTOMER NO.	BRANCH	
13706	*738*	

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

S
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T
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CANADA BUILDING
350 MULOCK DR
NEWMARKET ON L3Y 9B8



6300301212

CUSTOMER P.O.

977118

ORDER NO.

(416) 461-5529

12 446/12 000

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

TO BE DELIVERED

2	TRL15729	PLASTIC MOUNTING BRACKE 6.71	3.79EA	7.58
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***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
	7.58	HST TAX ON	0.99	8.57

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

(26) NET 30TH FOLLOWING, 2% OVERDUE

RECEIVED IN GOOD ORDER:

CUSTOMER SIGNATURE

DATE

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      </Credential>
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      </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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