



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	
04/08/2021 04:06PM EST	
INVOICE NO.	PAGE
634360207	1
CUSTOMER NO.	BRANCH
13707	*634*

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

S
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P
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

1	GEL9006XSLLBP	LL HALOGEN BULB 9006XS 30.72	9.65EA	9.65
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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

FREIGHT	TAXABLE SUB TOTAL	TAX STATUS	SALES TAX	TOTAL
	9.65	HST TAX ON	1.25	10.90

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