TRACTION CAMBRIDGE #634

A DIVISION OF UAP inc.

REMIT TO : UAP INC.

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

INVOICE DATE	
04/05/2021 10:12AM EST	
INVOICE NO.	PAGE
634359540	1
CUSTOMER NO.	BRANCH
13707	*634*

```
S          C.B.M. COMPANY
O
L          CBM COMPANY
D
T          BOX 970 RPO W BEAVER
O
           RICHMOND HILL ON L4B 4R7
```

```
S          CBM COMPANY
H
I
P          1435 ROSEVILLE RD
T
O          CAMBRIDGE ON N1R 5S3
```

634356598	875686		(416) 461-5529	82 446/82 000
CUSTOMER P.O.	ORDER NO.			

QUANTITY	DESCRIPTION	PRICE / UNIT	NET AMOUNT
	*** GST - R105436570		
	PICKED UP BY CUSTOMER		
4- MON65416	*FEATURE*GAS-MAGNUM 65 SHOCK	66.32EA*	265.28CR
	REF. INV. 634356598		
	REF. A/R 3882060		
	***** SPRING MUST BE HERE BECAUSE OUR CASINO ***		
	PROMO HAS BEGUN!! EARN PTS FOR $ SPENT = PRIZES!		

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
	265.28CR HST TAX ON		34.49CR	299.77CR

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) CREDIT MEMO

RECEIVED IN GOOD ORDER :

_____   _____
CUSTOMER SIGNATURE   DATE

CREDIT MEMO

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</Credential>
</From>
<To>
<Credential domain="NetworkID">
<Identity>AN01000000079</Identity>
</Credential>
</To>
<Sender>
<Credential domain="NetworkID">
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</Credential>
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</Sender>
</Header>
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</Extrinsic>
<Extrinsic name="buyerANID">AN01046947061</Extrinsic>
</ProviderDataRequest>
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