



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 12:03PM EST	
INVOICE NO.	PAGE
634359771	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
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CBM COMPANY
1435 ROSEVILLE RD
CAMBRIDGE ON N1R 5S3



6300297618

CUSTOMER P.O.

957394

ORDER NO.

(416) 461-5529

82 446/82 000

QUANTITY

DESCRIPTION

PRICE / UNIT

NET AMOUNT

*** GST - R105436570

TO BE DELIVERED

THIS IS A BACKORDER SHIPMENT

3	ATRTH19-22010	TORQUE ROD BUSHING	43.82	27.44EA	82.32
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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

82.32

HST TAX ON

10.70

93.02

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>
</From>
<To>
<Credential domain="NetworkID">
<Identity>AN01000000079</Identity>
</Credential>
</To>
<Sender>
<Credential domain="NetworkID">
<Identity>AN01000000001</Identity>
<SharedSecret>ariba-network</SharedSecret>
</Credential>
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</Sender>
</Header>
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</Extrinsic>
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</ProviderDataRequest>
</Request>
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