



A DIVISION OF UAP inc.

TRACTION HAMILTON (201)

30 BANCROFT STREET  
HAMILTON ON L8E 2W5  
905-561-0932

REMIT TO : UAP INC.

INVOICE DATE		04/06/2021 09:17AM EST
INVOICE NO.	PAGE	
201249358	1	
CUSTOMER NO.	BRANCH	
13708	*201*	

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C.B.M. COMPANY  
135 WEST BEAVER CREEK  
PO BOX 970  
RICHMOND HILL ON L4B 4R7

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CANADA BUILDING  
MATERIAL COMPANY  
324 ALLANBURG RD  
THOROLD ON L2V 1A4



6300299829

CUSTOMER P.O.

977400

ORDER NO.

(905) 227-6241

04 466/04 000

QUANTITY

DESCRIPTION

PRICE / UNIT

NET AMOUNT

\*\*\* GST - R105436570

\*TO BE DELIVERED\*

1 TRL44302R

\*FEATURE\*LAMP S/T/T LED 12V

21.55EA\*

21.55

APRIL SPECIAL \*SPRAY NINE 4L\* \$ 13.99 EA

ORDER PICKED BY.....

\*\*\*INVOICE DUE DATE: 05/30/2021

Contact us at 1-844-554-4488 or go online at [tractionexperience.ca](http://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](http://www.Traction.com)

FREIGHT

TAXABLE SUB TOTAL

TAX STATUS

SALES TAX

TOTAL

21.55

HST TAX ON

2.80

24.35

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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    </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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