



A DIVISION OF UAP inc.

TRACTION MARKHAM (738)

45 MURAL STREET

UNIT # 4

RICHMOND HILL ON L4B 1J4

905-771-7331

INVOICE DATE	
04/08/2021 10:05AM EST	
INVOICE NO.	PAGE
738218372	1
CUSTOMER NO.	BRANCH
13704	*738*

REMIT TO : UAP INC.

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

S  
H  
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P  
T  
O

CBM COMPANY  
651 COMMISSIONERS ST  
TORONTO ON M4M 1A5



6300300327

981089

(416) 461-5529

01 446/01 000

QUANTITY

DESCRIPTION

PRICE / UNIT

NET AMOUNT

\*\*\* GST - R105436570

\*TO BE DELIVERED\*

16 RCM55-126AIRX96 \*FEATURE\*DIESEL EXHAUST 8.98 8.88EA\* 142.08

@@@ WE WILL BE CLOSING AT NOON ON FRIDAY @@@

@@@ APRIL 9th FOR OUR PHYSICAL INVENTORY @@@

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

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](http://www.Traction.com)

FREIGHT

TAXABLE SUB TOTAL

TAX STATUS

SALES TAX

TOTAL

142.08

HST TAX ON

18.47

160.55

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>
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<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>
<Extrinsic name="buyerANID">AN01046947061</Extrinsic>
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</Request>
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