



A DIVISION OF UAP inc.

REMIT TO : UAP INC.

TRACTION MARKHAM (738)

45 MURAL STREET

UNIT # 4

RICHMOND HILL ON L4B 1J4

905-771-7331

INVOICE DATE	
04/08/2021 01:23PM EST	
INVOICE NO.	PAGE
738218417	1
CUSTOMER NO.	BRANCH
13709	*738*

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

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T
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CBM COMPANY

65 MAYBROOK DR
SCARBOROUGH ON M1V 5J7



6300300354

CUSTOMER P.O.

982001

ORDER NO.

(416) 461-5529

12 446/12 000

QUANTITY

DESCRIPTION

PRICE / UNIT

NET AMOUNT

*** GST - R105436570

TO BE DELIVERED

20	RCM55-126AIRX96	*FEATURE*DIESEL EXHAUST FLUI	8.98EA	179.60
2	CPNBX-25C	T-SHIRT RAGS COLOR 25L 47.45	20.60BG	41.20

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

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

***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

220.80

HST TAX ON

28.70

249.50

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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    </To>
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