



A DIVISION OF UAP inc.

TRACTION MISSISSAUGA (182)

INVOICE DATE	
04/08/2021 12:44PM EST	
INVOICE NO.	PAGE
182901203	1
CUSTOMER NO.	BRANCH
13841	*182*

REMIT TO: UAP INC.

5915 ATLANTIC DR. UNIT'S 6 & 7
MISSISSAUGA , #182 . ON L4W 1S4
905-670-2868

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ST MARYS CEMENT
CBM COMPANY
BOX970 RPO W BEAVER
RICHMOND HILL ON L4B 4R7

S
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P
T
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CBM COMPANY
75 ORENDA RD
BRAMPTON ON L6W 1V7



6300300321

980794

(416) 423-1300

80 446/80 004

QUANTITY

DESCRIPTION

PRICE / UNIT

NET AMOUNT

*** GST - R105436570

TO BE DELIVERED

5	GELH3-24	HALOGEN BULB H3 24VHDL 14.77	5.90EA*	29.50
1	GELH3-24	HALOGEN BULB H3 24VHDDL B/O*		
2	DOR904-5501CD	DEF CAP S/O ***		
2	PTX84111	5 MINUTE GENE. PURPOSE E B/O		
2	KFL528	DOT 3 SUP H/D BRAKE OI 13.75	8.52EA	17.04
2	SYL194.TP	MINI BULB 194 BOX 10 12.12	6.54PK	13.08
3	PTX09124	COPPER ANTI-SEIZE 454G 50.14	27.34EA	82.02
		EHC:OIL CONTAINER ONLY 500ML		0.12

HEALTH & SAFETY ESSENTIALS SALE: FACEMASK \$39.99BX

SANITIZER: \$7.99/250ml - \$11.99/700ml - \$28.99/4L

***INVOICE DUE DATE: 05/10/2021

1.00% PROMPT PAYMENT DISCOUNT 1.42

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

141.76

HST TAX ON

18.43

160.19

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

(23) 1% 10TH, NET 30TH, 2% OVERDUE

RECEIVED IN GOOD ORDER:

CUSTOMER SIGNATURE

DATE

Comments to share?
Contact us at 1-844-554-4488 or go online at tractionexperience.ca

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