



A DIVISION OF UAP inc.

TRACTION LONDON (287)

2405 SCANLAN STREET  
LONDON ON N5W 6G9  
519-455-3440

REMIT TO : UAP INC.

INVOICE DATE	
04/08/2021 08:14AM EST	
INVOICE NO.	PAGE
287902816	1
CUSTOMER NO.	BRANCH
15461	*287*

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CBM COMPANY

55 INDUSTRIAL ST

EAST YORK ON M4G 3W9

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CBM COMPANY

2440 FANSHAW PARK RD

BUILDING 2

LONDON ON N5X 4A2



6300299461

CUSTOMER P.O.

979196

ORDER NO.

(519) 846-2800

41 446/41 002

QUANTITY

DESCRIPTION

PRICE / UNIT

NET AMOUNT

\*\*\* GST - R105436570

\*TO BE DELIVERED\*

4 TCO12-200

20IN PRO BLADE - HOOK 32.48

11.10EA\*

44.40

\*\*\*\*\*

NEED BY 04/10/21

\*\*\*\*\*

CHEQUES PAYABLE TO --- UAP INC. --- VERIFIED BY\_\_\_

MONDAY TO FRIDAY 7AM TO 9PM SATURDAY 8AM TO 12PM

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

1.00% PROMPT PAYMENT DISCOUNT

0.44

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

44.40

HST TAX ON

5.77

50.17

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

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

RECEIVED IN GOOD ORDER:

CUSTOMER SIGNATURE

DATE

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

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