



A DIVISION OF UAP inc.

TRACTION HAMILTON (201)

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

REMIT TO : UAP INC.

INVOICE DATE	
04/08/2021 02:41PM EST	
INVOICE NO.	PAGE
201249967	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



6300299969
CUSTOMER P.O.

982333
ORDER NO.

(905) 227-6241

04 466/04 000

QUANTITY	DESCRIPTION	PRICE / UNIT	NET AMOUNT
*** GST - R105436570			
TO BE DELIVERED			
2	DONP550388 HYD SPIN-ON	29.48 11.79EA	23.58
	EHC:WET FILTER UNDER 8IN		N/C
1	DONP578909 POWER STEERING FILTER B/O		
APRIL SPECIAL *SPRAY NINE 4L* \$ 13.99 EA			
ORDER PICKED BY.....			
***INVOICE DUE DATE: 05/30/2021			
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
	23.58	HST TAX ON	3.07
			TOTAL
			26.65
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

Contact us at 1-844-554-4488 or go online at tractionexperience.ca

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</Credential>

</From>

<To>

<Credential domain="NetworkID">

<Identity>AN01000000079</Identity>

</Credential>

</To>

<Sender>

<Credential domain="NetworkID">

<Identity>AN01000000001</Identity>

<SharedSecret>ariba-network</SharedSecret>

</Credential>

<UserAgent>ANDocumentOutDispatcher</UserAgent>

</Sender>

</Header>

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</Extrinsic>

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

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