



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 07:09AM EST	
INVOICE NO.	PAGE
738218337	1
CUSTOMER NO.	BRANCH
13706	*738*

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

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T
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CANADA BUILDING

350 MULOCK DR
NEWMARKET ON L3Y 9B8



6300301011

CUSTOMER P.O.

980337

ORDER NO.

(416) 461-5529

12 446/12 000

QUANTITY

DESCRIPTION

PRICE / UNIT

NET AMOUNT

*** GST - R105436570

TO BE DELIVERED

2 MGM3431051

COMBINATION 3030 W/TU 299.40

127.95EA

255.90

***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

FREIGHT

TAXABLE SUB TOTAL

TAX STATUS

SALES TAX

TOTAL

255.90

HST TAX ON

33.27

289.17

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.

(26) NET 30TH FOLLOWING, 2% OVERDUE

RECEIVED IN GOOD ORDER :

CUSTOMER SIGNATURE

DATE

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    </From>
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        <Identity>AN01000000079</Identity>
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    </To>
    <Sender>
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