



A DIVISION OF UAP inc.

TRACTION MISSISSAUGA (182)

INVOICE DATE	
04/07/2021 09:11AM EST	
INVOICE NO.	PAGE
182900698	1
CUSTOMER NO.	BRANCH
13703	*182*

REMIT TO : UAP INC.

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

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

S
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P
T
O

CBM COMPANY
805 NIPISSING RD
MILTON ON L9T 4Z5



6300299850
CUSTOMER P.O.

979036
ORDER NO.

(905) 669-5155

80 446/80 000

QUANTITY	DESCRIPTION	PRICE / UNIT	NET AMOUNT
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*** GST - R105436570
TO BE DELIVERED

55-126H2BX96	SUGGESTED REPLACEMENT IS:		
30 RCM55-126AIRX96	*FEATURE*DIESEL EXHAUST 8.98	8.87EA*	266.10

HEALTH & SAFETY ESSENTIALS SALE: FACEMASK \$39.99BX
SANITIZER: \$7.99/250ml - \$11.99/700ml - \$28.99/4L

***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
	266.10	HST TAX ON	34.59	300.69

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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        <Identity>AN01000000079</Identity>
      </Credential>
    </To>
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