



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 09:36AM EST	
INVOICE NO.	PAGE
287902868	1
CUSTOMER NO.	BRANCH
13843	*287*

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ST. MARY'S CEMENT INC.  
135 WEST BEAVER CREEK R  
PO BOX 970  
RICHMOND HILL ON L4B 4R7

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O

CANADA BUILDING  
MATERIALS COMPANY  
1100 DUNDAS STREET  
WOODSTOCK ON N4S 7W5



6300300911  
CUSTOMER P.O.

881366  
ORDER NO.

(519) 537-2391

41 446/41 004

QUANTITY

DESCRIPTION

PRICE / UNIT

NET AMOUNT

\*\*\* GST - R105436570

\*PICKED UP BY CUSTOMER\*

1 VELHDM20311 7X16 ANGLE BACK HTD MI 51.09 28.02EA 28.02

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 0.28

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](http://www.Traction.com)

FREIGHT

TAXABLE SUB TOTAL

TAX STATUS

SALES TAX

TOTAL

28.02

HST TAX ON

3.64

31.66

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

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