

REMIT TO: FASTENING HOUSE INC. 160 BASS PRO MILLS DR VAUGHAN, ON 14K 0A7

PH: 905-669-7448 FX: 905-669-7453

| OUR ORDER NO. | INVOICE NUMBER |  |  |  |  |
|---------------|----------------|--|--|--|--|
| 03-5823440    | 1424077        |  |  |  |  |

S O L D FO

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 5 H - F - T

CON-SULT MECHANICAL INC. 140 LAKE DRIVE EAST

\*\* SHIP 100% TUESDAY AM \*\*
KESWICK

|   |           |             |            |           |              | TAG        |        | PROJECT   |           | PAGE #     |
|---|-----------|-------------|------------|-----------|--------------|------------|--------|-----------|-----------|------------|
|   |           |             |            |           |              |            |        | CE0       | 3         | 1          |
|   | CUST. NO. | P.O. NUMBER | ORDER DATE | SHIP DATE | INVOICE DATE | ENTERED BY | P.S.T. | REFERENCE | SHIP VIA  | SALES REP. |
| ! | 508899    | 24-257-M061 | 1/17/25    | 1/21/25   | 1/21/25      | 4020       |        |           | OUR TRUCK | 1115       |

| PRODUCT NUMBER | PRODUCT DESCRIPTION                                    | ORDERED | SHIPPED | B/O | PRICE | PER | DISC% | EXT. PRICE |   |
|----------------|--|---------|---------|-----|-------|-----|-------|------------|---|
| 19973          | DIXON CARPENTER PENCIL                                 | 12      | 12      | 0   | 1.02  | E   |       | 12.24      | *************************************** |
| 096821         | VALVE ACTION YELLOW MARKER *Transfer From BR:12 Qty: 6 | 6       | 6       | 0   | 3.99  | Е   |       | 23.94      | *************************************** |
| 1180011090     | COATED HYFLEX GLOVE WHT/GRY 9                          | 12      | 12      | 0   | 3.99  | Е   |       | 47.88      | *************************************** |
|                |  |         |         |     |       |     |       |            | *************************************** |
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|                |  |         |         |     |       |     |       |            | *************************************** |
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|                |  |         |         |     |       |     |       |            | *************************************** |
|                |  |         |         |     |       |     |       |            | *************************************** |

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

2/15/25

DEDUCT

1.68

CASH DISCOUNT FOR A NET OF 93.31

PRICE SUBJECT TO CHANGE WITHOUT NOTICE. DISCOUNT IS CALCULATED ON SALES AMOUNT EXCLUDING TAXES.

TERMS MESSAGES

TERMS 2% 15th of the Month Following/Net 30

All products are subject to FHI Return policy and possible restocking fees. Product must be in re-sellable condition. Non-stock items fall under 30 day policy of manufactures. Special/Custom products are non-cancelable & non returnable.

Net 30 days

| Material Sub Total   | 84.06 |
|----------------------|-------|
| Freight              |       |
| Labour               |       |
| GST / HST            | 10.93 |
| PST                  |       |
| Total                | 94.99 |
| Less Deposit Applied |       |
| Total Amount Due     | 94.99 |



