

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
03-5862110	1433051

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 0 I - F

CON-SULT MECHANICAL INC. 140 LAKE DRIVE EAST

* SHIP THURSDAY AM * KESWICK

					TAG		PROJECT	PAGE#		
							SO0	SO03		
CUST. NO.	P.O. NUMBER	ORDER DATE	SHIP DATE	INVOICE DATE	ENTERED BY	P.S.T.	REFERENCE	SHIP VIA	SALES REP.	
508899	24-257-M084	2/25/25	2/27/25	2/27/25	4020			OUR TRUCK	1115	

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
1180011090	COATED HYFLEX GLOVE WHT/GRY 9	24	24	0	3.99	E		95.76
48-28-1040	12" QUIK-LOK 7/16" EXT	1	1	0	30.93	E		30.93
		200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

3/15/25

DEDUCT

2 52

CASH DISCOUNT FOR A NET OF 140.63

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	126.69
Freight	
Labour	
GST / HST	16.47
PST	
Total	143.16
Less Deposit Applied	
Total Amount Due	143.16



