



Serving Construction and Industry since 1958

REMIT TO:  
FASTENING HOUSE INC.  
160 BASS PRO MILLS DR  
VAUGHAN, ON L4K 0A7

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

OUR ORDER NO.

03-6027610

INVOICE NUMBER

1468209

SOLD TO

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

SHIP TO

CON-SULT MECHANICAL INC.  
\*\* FH VAUGHAN PICK UP \*\*

CONCORD  
L4K 3N4

					TAG	PROJECT			PAGE #
CUST. NO.	P.O. NUMBER	ORDER DATE	SHIP DATE	INVOICE DATE	ENTERED BY	P.S.T.	REFERENCE	SHIP VIA	SALES REP.
508899	24-257-M206	7/10/25	7/11/25	7/11/25	4020			PICK UP	1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
06322-PWR	STEEL DROPIN CARBON MINI 3/8	100	100	0	32.34	C		32.34
3/8-WP	FLAT WASHER ZC,3/8	100	100	0	7.23	C		7.23
HN38G2Z	HEX NUT GR2 ZC,3/8-16	200	200	0	4.65	C		9.31
5SL2-G120	1X1 5/8 WITH 9/16X1 1/8 S	30	30	0	299.00	C		89.70
ROD38	ROD COUPLINGS 3/8-16 X 1-1/8	100	100	0	31.65	C		31.65

IF YOUR ACCOUNT IS CURRENT  
AND THE INVOICE IS PAID BY

8/15/25

DEDUCT

3.40

CASH DISCOUNT  
FOR A NET OF

188.96

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

TERMS

2% 15th of the Month Following/Net 30

MESSAGES

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	170.23
Freight	
Labour	
GST / HST	22.13
PST	
Total	192.36
Less Deposit Applied	
<b>Total Amount Due</b>	<b>192.36</b>



Home of the Kelly Kabinet  
Canadian Owned and Operated



GST/HST# R121841191