



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.

03-5897540

INVOICE NUMBER

1439964

SOLD TO

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

SHIP TO

SHELTER
2299 DUNDAS ST WEST

** SHIP EARLY WED AM **
TORONTO

					TAG		PROJECT		PAGE #		
							SO03		1		
CUST. NO.	P.O. NUMBER	ORDER DATE	SHIP DATE	INVOICE DATE	ENTERED BY	P.S.T.		REFERENCE	SHIP VIA	SALES REP.	
508899	24-229-M061	3/25/25	3/26/25	3/26/25	4020				OUR TRUCK	1115	
PRODUCT NUMBER		PRODUCT DESCRIPTION			ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
HN58G2Z		HEX NUT GR2 ZC,5/8-11			25	25	0	24.11	C		6.03
331779		Substituted By			12						
S10-03700		M1400 INVERTED FLUOR.ORANGE				12	0	9.99	E		119.88

IF YOUR ACCOUNT IS CURRENT
AND THE INVOICE IS PAID BY

4/15/25

DEDUCT

2.52

CASH DISCOUNT
FOR A NET OF

139.76

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	125.91
Freight	
Labour	
GST / HST	16.37
PST	
Total	142.28
Less Deposit Applied	
Total Amount Due	142.28



Home of the Kelly Kabinet
Canadian Owned and Operated



GST/HST# R121841191