



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.

03-5806660

INVOICE NUMBER

1419941

SOLD TO

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

SHIP TO

CON-SULT MECHANICAL INC.  
28 BELLINI AVE.  
\*\* SHIP FRIDAY AM \*\*  
BRAMPTON

					TAG		PROJECT		PAGE #
							CE03		1
CUST. NO.	P.O. NUMBER	ORDER DATE	SHIP DATE	INVOICE DATE	ENTERED BY	P.S.T.	REFERENCE	SHIP VIA	SALES REP.
508899	24-263-M007	1/02/25	1/03/25	1/03/25	4020			OUR TRUCK	1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
11T042	4-1/2X3/64 ZIPCUT WHEELS	10	10	0	4.79	E		47.90
06B458	4-1/2 GR80 ENDURO-FLEX	10	10	0	16.25	E		162.52
1180011090	COATED HYFLEX GLOVE WHT/GRY 9	12	12	0	3.99	E		47.88
1180011100	COATED HYFLEX GLOVE WHT/GRY 10	12	12	0	3.99	E		47.88

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY	2/15/25	DEDUCT	6.12	CASH DISCOUNT FOR A NET OF	339.86
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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	306.18
Freight	
Labour	
GST / HST	39.80
PST	
Total	345.98
Less Deposit Applied	
<b>Total Amount Due</b>	<b>345.98</b>

GST/HST # R121841191



Home of the Kelly Kabinet  
Canadian Owned and Operated

