



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.	INVOICE NUMBER
03-5969040	1455322

SOLD TO

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

SHIP TO

CON-SULT MECHANICAL INC.  
PICK UP  
CONCORD

					TAG		PROJECT		PAGE #
					AVTAR GRE		GH03		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-M038	5/26/25	5/27/25	5/27/25	4090			PICK UP	1115
PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE	
HN38G2Z	HEX NUT GR2 ZC,3/8-16	100	100	0	4.65	C		4.65	
3/8-WP	FLAT WASHER ZC,3/8	100	100	0	7.23	C		7.23	
3/8" ROD P	THREADED ROD ZP 10FT	200	200	0	39.79	C		79.58	
7SL2-G120	13/16X1 5/8 14GA STRUT 9/16"	100	100	0	269.00	C		269.00	
PFM2271000	5/16X2 1/4 HANGER MATE 3/8 SUSP	50	50	0	182.21	C		91.11	

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY	6/15/25	DEDUCT	9.03	CASH DISCOUNT FOR A NET OF	501.24
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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	451.57
Freight	
Labour	
GST / HST	58.70
PST	
Total	510.27
Less Deposit Applied	
<b>Total Amount Due</b>	<b>510.27</b>



Home of the Kelly Kabinet  
Canadian Owned and Operated



GST/HST # R121841191