

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				
03-5996110	1461399				

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

CON-SULT MECHANICAL INC.

** FH VAUGHAN PICK UP **

** TAG:28 BELLINI/JONATHAN **
CONCORD

L4K 3N4 TAG PROJECT PAGE # SHIP VIA CUST. NO. P.O. NUMBER ORDER DATE SHIP DATE INVOICE DATE ENTERED BY P.S.T. REFERENCE SALES REP. 508899 24-263-M044 6/16/25 6/17/25 6/17/25 4020 COUNTER PICK U 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
PFM2271000	5/16X2 1/4 HANGERMATE 3/8 SUSP	50	50	0	182.21	С		91.11
5SL2-G120	1X1 5/8 WITH 9/16X1 1/8 S	50	50	0	299.00	С		149.50
HN38G2Z	HEX NUT GR2 ZC,3/8-16	100	100	0	4.65	С		4.65
3/8-WP	FLAT WASHER ZC,3/8	100	100	0	7.23	С		7.23
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IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

7/15/25

DEDUCT

5 05

CASH DISCOUNT FOR A NET OF

280.26

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	252.49
Freight	
Labour	
GST / HST	32.82
PST	
Total	285.31
Less Deposit Applied	
Total Amount Due	285.31



