



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.

03-6049210

INVOICE NUMBER

1472441

SOLD TO

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

SHIP TO

CON-SULT MECHANICAL INC.  
\*PICK UP\*  
\*\*ADVISE REBECCA WHEN B/O IS  
IN\*\*  
CONCORD  
L4K 3N4

					TAG	PROJECT			PAGE #
									1
CUST. NO.	P.O. NUMBER	ORDER DATE	SHIP DATE	INVOICE DATE	ENTERED BY	P.S.T.	REFERENCE	SHIP VIA	SALES REP.
508899	25-033-M011	7/25/25	7/25/25	7/25/25	4052			COUNTER PICK U	1115
PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE	
1/2 ST ST	HEX NUT SS,1/2-13	50	50	0	187.50	K		9.38	
2SL2SS4-120	1 5/8 STRUT 1/2" SLOT 304SS	20	20	0	1509.00	C		301.80	
1/2" ROD ST ST	THREAD ROD 304SS 12FT,1/2	24	24	0	3.04	E		72.96	
1/2-WST	FLAT WASHER SS,1/2	50	50	0	150.81	K		7.54	
0875PC-SS	PIPE CUSHION/CLAMP 7/8 316SS	80	0	80	1334.63	C			

IF YOUR ACCOUNT IS CURRENT  
AND THE INVOICE IS PAID BY

8/15/25

DEDUCT

7.83

CASH DISCOUNT  
FOR A NET OF

434.77

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	391.68
Freight	
Labour	
GST / HST	50.92
PST	
Total	442.60
Less Deposit Applied	
<b>Total Amount Due</b>	<b>442.60</b>

GST/HST# R121841191



Home of the Kelly Kabinet  
Canadian Owned and Operated

