



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.

03-5924420

INVOICE NUMBER

1445791

SOLD TO

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

SHIP TO

CHRIS GIBSON RECREATION CENTRE  
125 MCLAUGHLIN RD. NORTH  
  
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	23-214-M125	4/16/25	4/17/25	4/17/25	4020		0001837	OUR TRUCK	1115		
PRODUCT NUMBER		PRODUCT DESCRIPTION			ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
ROD38		ROD COUPLINGS 3/8-16 X 1-1/8			104	104	0	31.65	C		32.92
48-00-5788		BLADE 18T 9L TORCH 5PK			1	1	0	24.97	E		24.97
STAGBPU-7		TENACTIV CUT-RES. PU PALMS 7			2	2	0	9.55	E		19.10
STAGBPU-9		TENACTIV CUT-RES. PU PALMS 9			4	4	0	9.55	E		38.20

IF YOUR ACCOUNT IS CURRENT  
AND THE INVOICE IS PAID BY

5/15/25

DEDUCT

2.30

CASH DISCOUNT  
FOR A NET OF

127.86

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	115.19
Freight	
Labour	
GST / HST	14.97
PST	
Total	130.16
Less Deposit Applied	
<b>Total Amount Due</b>	<b>130.16</b>

GST/HST# R121841191



Home of the Kelly Kabinet  
Canadian Owned and Operated

