



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.

03-5973270

INVOICE NUMBER

1456292

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 #
							SO03		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-M153	5/28/25	5/29/25	5/29/25	4020		0001837	OUR TRUCK	1115
PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE	
2SL2-G120	1 5/8X1 5/8 STRUT 9/16X1 1/8	60	60	0	329.00	C		197.40	
3/8" ROD P	THREADED ROD ZP 10FT	200	200	0	39.79	C		79.58	
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	

IF YOUR ACCOUNT IS CURRENT
AND THE INVOICE IS PAID BY

6/15/25

DEDUCT

5.78

CASH DISCOUNT
FOR A NET OF

320.63

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	288.86
Freight	
Labour	
GST / HST	37.55
PST	
Total	326.41
Less Deposit Applied	
Total Amount Due	326.41

GST/HST # R121841191



Home of the Kelly Kabinet
Canadian Owned and Operated

