

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				
03-6008800	1464063				

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CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 9 I - F

CHRIS GIBSON RECREATION CENTRE 125 MCLAUGHLIN RD. NORTH

BRAMPTON

TAG PROJECT PAGE # SO03 ORDER DATE INVOICE DATE CUST. NO. P.O. NUMBER SHIP DATE **ENTERED BY** P.S.T. REFERENCE SHIP VIA SALES REP. 508899 23-214-M189 6/24/25 6/25/25 6/25/25 4020 0001837 OUR TRUCK 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
096820	VALVE ACTION WHITE MARKER	12	12	0	3.89	E		46.68
FAKONTABP33A	SMALL FIRST AID KIT 1-5 PERSON	1	1	0	12.98	Е		12.98
1180011070	COATED HYFLEX GLOVE WHT/GRY 7	12	12	0	3.99	Е		47.88
1180011080	COATED HYFLEX GLOVE WHT/GRY 8	12	12	0	3.99	Е		47.88
1180011090	COATED HYFLEX GLOVE WHT/GRY 9	12	12	0	3.99	E		47.88
W20800 BAKERIN	Substituted By BAKER SAFETY GLASSES, CLEAR	12	12	0	1.68	E		20.16
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IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

7/15/25

DEDUCT

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CASH DISCOUNT FOR A NET OF 248.04

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	223.46
Freight	
Labour	
GST / HST	29.05
PST	
Total	252.51
Less Deposit Applied	
Total Amount Due	252.51

