

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						
03-6023340	1467435						

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 9 I - 1 -

CHRIS GIBSON RECREATION CENTRE 125 MCLAUGHLIN RD. NORTH

BRAMPTON

					TAG		PROJECT	PROJECT		
							S00	SO03		
CUST. NO.	P.O. NUMBER	ORDER DATE	SHIP DATE	INVOICE DATE	ENTERED BY	P.S.T.	REFERENCE	SHIP VIA	SALES REP.	
508899	23-214-M216	7/08/25	7/09/25	7/09/25	4020		0001837	OUR TRUCK	1115	

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT, PRICE
3/8" ROD P	THREADED ROD ZP 10FT	800	800	0	39.79	С		318.32
HN38G2Z	HEX NUT GR2 ZC,3/8-16	800	800	0	4.65	С		37.23
3/8-WP	FLAT WASHER ZC,3/8	800	800	0	7.23	С		57.84
EZG730-050 PFM2211250	Substituted By 1/4X2-1/2-3/8" ROD HANGER CO	200	200	0	149.00	С		298.00
FIG 406 037	3/8" TOP BEAM CLAMP	300	300	0	97.63	С		292.88
THW1034B	10-16X3/4 HWH BULK 8 K/BOX	16000	16000	0	29.00	к		464.00
030020	2" DISPOSABLE PAINT BRUSH	12	12	0	1.29	Е		15.48

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

8/15/25

DEDUCT

CASH DISCOUNT FOR A NET OF 1646.96

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	1483.75
Freight	
Labour	
GST / HST	192.89
PST	
Total	1676.64
Less Deposit Applied	
Total Amount Due	1676.64





29.68