

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
03-6034810	1469981

SOLD FE

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 8 H - P - T

CHRIS GIBSON RECREATION CENTRE 125 MCLAUGHLIN RD. NORTH

BRAMPTON

TAG PROJECT PAGE # INVOICE DATE CUST. NO. P.O. NUMBER ORDER DATE SHIP DATE **ENTERED BY** P.S.T. REFERENCE SHIP VIA SALES REP. 508899 23-214-M239 7/16/25 7/17/25 7/17/25 4020 0001837 OUR TRUCK 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
5SL2-G120	1x1 5/8 WITH 9/16x1 1/8 S	300	300	0	299.00	С		897.00

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

8/15/25

DEDUCT

17 01

CASH DISCOUNT FOR A NET OF 995.67

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	897.00
Freight	
Labour	
GST / HST	116.61
PST	
Total	1013.61
Less Deposit Applied	
Total Amount Due	1013.61



