



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.

03-6036170

INVOICE NUMBER

1469983

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-M240	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
1180011080		COATED HYFLEX GLOVE WHT/GRY 8			12	12	0	3.99	E		47.88
1180011090		COATED HYFLEX GLOVE WHT/GRY 9			12	12	0	3.99	E		47.88

IF YOUR ACCOUNT IS CURRENT
AND THE INVOICE IS PAID BY

8/15/25

DEDUCT

1.92

CASH DISCOUNT
FOR A NET OF

106.29

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	95.76
Freight	
Labour	
GST / HST	12.45
PST	
Total	108.21
Less Deposit Applied	
Total Amount Due	108.21

GST/HST # R121841191



Home of the Kelly Kabinet
Canadian Owned and Operated

