

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	
03-6034990	1470766	

S O L D TO

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 # SHIP VIA CUST. NO. P.O. NUMBER ORDER DATE SHIP DATE INVOICE DATE ENTERED BY P.S.T. REFERENCE SALES REP. 508899 23-214-M238 7/16/25 7/21/25 7/21/25 4020 0001837 OUR TRUCK 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
DSAL32	DRIVE SLIP .032 ALUM-BL	190	190	0	2.60	Е		494.00
HSAL32	HEMMED "S" .032 ALUM-BL	210	210	0	3.70	Е		777.00
								-
								-

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

8/15/25

DEDUCT

25 /2

CASH DISCOUNT FOR A NET OF

1410.81

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	1271.00
Freight	
Labour	
GST / HST	165.23
PST	
Total	1436.23
Less Deposit Applied	
Total Amount Due	1436.23



