

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				
03-6049050	1472921				

S O L D T C

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 0 x - 1 -

CHRIS GIBSON RECREATION CENTRE 125 MCLAUGHLIN RD. NORTH

BRAMPTON

TAG PROJECT PAGE # GH03 P.O. NUMBER CUST. NO. ORDER DATE SHIP DATE INVOICE DATE **ENTERED BY** P.S.T. REFERENCE SHIP VIA SALES REP. 508899 23-214-M263 7/25/25 7/28/25 7/28/25 4052 0001837 OUR TRUCK 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
740	CADDY PIPE SLEEVE CLIP	100	100	0	164.95	С		164.95

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

8/15/25

DEDUCT

3 30

CASH DISCOUNT FOR A NET OF 183.09

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	164.95
Freight	***************************************
Labour	***************************************
GST / HST	21.44
PST	
Total	186.39
Less Deposit Applied	
Total Amount Due	186.39



