

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					
03-6052900	1473889					

S O L D TO

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		
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CUST. NO.	P.O. NUMBER	ORDER DATE	SHIP DATE	INVOICE DATE	ENTERED BY	P.S.T.	REFERENCE	SHIP VIA	SALES REP.	
508899	23-214-M270	7/29/25	7/30/25	7/30/25	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	200	200	0	299.00	С		598.00
3/8" ROD P	THREADED ROD ZP 10FT	400	400	0	39.79	С		159.15
CB38-114G2ZB	CARR BOLT GR2 ZC,3/8X1 1/4	600	600	0	14.60	С		87.63
HN38G2ZB	HEX NUT GR2 ZC,3/8-16	5000	5000	0	3.29	С		164.50
WP38 BULK	FLAT WASHER ZC,3/8	80	80	0	179.00	С		143.20
38	3/8" SPRING CLAMP NUT ZC	200	200	0	39.16	С		78.32
F6CGA	TDF 6" CLEATS GALV 250/CTN	500	500	0	1.17	E		585.00
1/2-WP	FLAT WASHER ZC,1/2	300	300	0	18.60	С		55.80
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IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

8/15/25

DEDUCT

37.43

CASH DISCOUNT FOR A NET OF

2077.48

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	1871.60
Freight	
Labour	
GST / HST	243.31
PST	
Total	2114.91
Less Deposit Applied	
Total Amount Due	2114.91



