

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					
03-5822440	1423318					

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 0 H - D - T

ENBRIDGE (CONSULT MECH) 405 EASTERN AVE.

** SHIP FRIDAY AM ** TORONTO M4M 1B7

TAG PROJECT PAGE # SO03 P.O. NUMBER SHIP VIA CUST. NO. ORDER DATE SHIP DATE INVOICE DATE **ENTERED BY** P.S.T. REFERENCE SALES REP. 508899 22-001-M152 1/16/25 1/17/25 1/17/25 4020 0001383 OUR TRUCK 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
HN38G2Z	HEX NUT GR2 ZC,3/8-16	100	100	0	4.65	С		4.65
3/8-WP	FLAT WASHER ZC,3/8	100	100	0	7.23	С		7.23
3/8" ROD P	THREADED ROD ZP 10FT	200	200	0	43.70	С		87.40

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IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY 2/15/25

DEDUCT

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CASH DISCOUNT FOR A NET OF 110.20

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	99.28
Freight	**************************************
Labour	
GST / HST	12.91
PST	
Total	112.19
Less Deposit Applied	
Total Amount Due	112.19



