



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.

03-5841980

INVOICE NUMBER

1428068

SOLD TO

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

SHIP TO

ENBRIDGE (CONSULT MECH)  
405 EASTERN AVE.

TORONTO  
M4M 1B7

|           |             |            |           |              | 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    | 22-001-M175 | 2/04/25    | 2/05/25   | 2/05/25      | 4020       |        | 0001383   | OUR TRUCK | 1115       |

| PRODUCT NUMBER | PRODUCT DESCRIPTION           | ORDERED | SHIPPED | B/O | PRICE | PER | DISC% | EXT. PRICE |
|----------------|-------------------------------|---------|---------|-----|-------|-----|-------|------------|
| 1180011090     | COATED HYFLEX GLOVE WHT/GRY 9 | 24      | 24      | 0   | 3.99  | E   |       | 95.76      |

|                                                       |         |        |      |                            |        |
|-------------------------------------------------------|---------|--------|------|----------------------------|--------|
| IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY | 3/15/25 | 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    |               |
| <b>Total Amount Due</b> | <b>108.21</b> |

GST/HST# R121841191



Home of the Kelly Kabinet  
Canadian Owned and Operated

