



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.

03-5850030

INVOICE NUMBER

1429716

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-M187	2/11/25	2/12/25	2/12/25	4020		0001383	OUR TRUCK	1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
30200	NUFLEX302 CLEAR SILICONE 300ML	2	2	0	7.23	E		14.46
3/8" ROD P	THREADED ROD ZP 10FT	400	400	0	43.70	C		174.79
IPA3812 06306-PWR	Substituted By POWERS STEEL DROP IN 3/8	200	200	0	23.34	C		46.68
30001 48-22-3100	Substituted By BLACK FINE PT MARKER BULK 36	4	4	0	1.55	E		6.19
LB38-3Z	LAG BOLT GR2 ZC,3/8X3	20	20	0	97.64	C		19.53
3/8-WP	FLAT WASHER ZC,3/8	100	100	0	7.23	C		7.23

IF YOUR ACCOUNT IS CURRENT
AND THE INVOICE IS PAID BY

3/15/25

DEDUCT

5.38

CASH DISCOUNT
FOR A NET OF

298.45

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	268.88
Freight	
Labour	
GST / HST	34.95
PST	
Total	303.83
Less Deposit Applied	
Total Amount Due	303.83

GST/HST# R121841191



Home of the Kelly Kabinet
Canadian Owned and Operated

