

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					
03-5857280	1431540					

S O L D TO

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

ENBRIDGE (CONSULT MECH) 405 EASTERN AVE.

** FRI EARLY AM ** TORONTO M4M 1B7

TAG PROJECT PAGE # SO03 P.O. NUMBER INVOICE DATE CUST. NO. ORDER DATE SHIP DATE ENTERED BY P.S.T. REFERENCE SHIP VIA SALES REP. 508899 22-001-M203 2/20/25 2/21/25 2/21/25 4020 0001383 OUR TRUCK 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
7409SD1-PWR	POWERSTUD+SD1 TIE-WIRE 1/4"	200	200	0	27.55	С		55.10
06306-PWR	POWERS STEEL DROP IN 3/8	100	100	0	23.34	С		23.34

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

3/15/25

DEDUCT

1 57

CASH DISCOUNT FOR A NET OF 87.07

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	78.44
Freight	
Labour	
GST / HST	10.20
PST	
Total	88.64
Less Deposit Applied	
Total Amount Due	88.64

