

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					
03-5888670	1437986					

S O L D TO

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 9 I - P - T

ENBRIDGE (CONSULT MECH) 405 EASTERN AVE.

TORONTO M4M 1B7

TAG PROJECT PAGE # SO03 P.O. NUMBER CUST. NO. ORDER DATE SHIP DATE INVOICE DATE ENTERED BY P.S.T. REFERENCE SHIP VIA SALES REP. 508899 22-001-M268 3/18/25 3/19/25 3/19/25 4020 0001383 OUR TRUCK 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
3/8" ROD P	THREADED ROD ZP 10FT	1000	1000	0	43.70	С		436.98
ROD38	ROD COUPLINGS 3/8-16 X 1-1/8	150	150	0	30.43	С		45.64
3/8-WP	FLAT WASHER ZC,3/8	200	200	0	7.23	С		14.46
48-39-0529	18TPI BIM COMP BSB 3PK	3	3	0	24.24	Е		72.72
264694	M1400 INVERTED WTR CAUTION BLU	2	2	0	7.44	Е		14.88

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

4/15/25

DEDUCT

11 60

CASH DISCOUNT FOR A NET OF 649.00

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	584.68
Freight	
Labour	
GST / HST	76.01
PST	
Total	660.69
Less Deposit Applied	
Total Amount Due	660.69



