

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					
03-5927360	1446481					

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 0 I - 1 -

ENBRIDGE (CONSULT MECH) 405 EASTERN AVE.

TORONTO M4M 1B7

TAG PROJECT PAGE # SO03 CUST. NO. P.O. NUMBER ORDER DATE SHIP DATE INVOICE DATE ENTERED BY P.S.T. REFERENCE SHIP VIA SALES REP. 508899 22-001-M351 4/21/25 4/22/25 4/22/25 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

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

5/15/25

DEDUCT

1.10

CASH DISCOUNT FOR A NET OF

61.16

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	55.10
Freight	
Labour	
GST / HST	7.16
PST	
Total	62.26
Less Deposit Applied	
Total Amount Due	62.26



