

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	
03-5947630	1451061	

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

ENBRIDGE (CONSULT MECH) 405 EASTERN AVE.

TORONTO M4M 1B7

TAG PROJECT PAGE # CUST. NO. P.O. NUMBER ORDER DATE SHIP DATE INVOICE DATE **ENTERED BY** P.S.T. REFERENCE SHIP VIA SALES REP. 508899 22-001-M390 5/07/25 5/08/25 5/08/25 4020 0001383 OUR TRUCK 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
5SL2-G120	1x1 5/8 WITH 9/16x1 1/8 S	280	280	0	299.00	С		837.20
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IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY 6/15/25

DEDUCT

16 71

CASH DISCOUNT FOR A NET OF 929.30

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	837.20
Freight	
Labour	
GST / HST	108.84
PST	
Total	946.04
Less Deposit Applied	
Total Amount Due	946.04



