



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.

03-5958710

INVOICE NUMBER

1453229

SOLD TO

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

SHIP TO

ENBRIDGE (CONSULT MECH)  
405 EASTERN AVE.

\*\* SHIP FRI EARLY AM \*\*  
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-M412	5/15/25	5/16/25	5/16/25	4020		0001383	OUR TRUCK	1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
HN38G2Z	HEX NUT GR2 ZC,3/8-16	500	500	0	4.65	C		23.27
06306-PWR	POWERS STEEL DROP IN 3/8	100	100	0	23.34	C		23.34
ROD38	ROD COUPLINGS 3/8-16 X 1-1/8	100	100	0	31.65	C		31.65
00397SD-PWR	1/2"DI+ BIT FOR 3/8"SMART D	1	1	0	32.99	E		32.99
00427SD-PWR	SDS+3/8"SMART DI+ SETTING TO	1	1	0	69.97	E		69.97
3/8" ROD P	THREADED ROD ZP 10FT	200	200	0	43.70	C		87.40

IF YOUR ACCOUNT IS CURRENT  
AND THE INVOICE IS PAID BY

6/15/25

DEDUCT

5.37

CASH DISCOUNT  
FOR A NET OF

298.17

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	268.62
Freight	
Labour	
GST / HST	34.92
PST	
Total	303.54
Less Deposit Applied	
<b>Total Amount Due</b>	<b>303.54</b>

GST/HST# R121841191



Home of the Kelly Kabinet  
Canadian Owned and Operated

