

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 | | | | | |
|---------------|----------------|--|--|--|--|--|
| 03-5969680 | 1455753 | | | | | |

NOJE HE

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

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-M438 5/27/25 5/28/25 5/28/25 4020 0001383 OUR TRUCK 1115

| PRODUCT NUMBER | PRODUCT DESCRIPTION | ORDERED | SHIPPED | B/O | PRICE | PER | DISC% | EXT. PRICE |
|----------------|-------------------------------|---------|---------|-----|-------|-----|-------|------------|
| EP932 | TIE WIRE WEDGE ANCHOR 1/4 X 2 | 100 | 100 | 0 | 27.55 | С | | 27.55 |
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IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

6/15/25

DEDUCT

55

CASH DISCOUNT >

30.58

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 | 27.55 |
|----------------------|-------|
| Freight | |
| Labour | |
| GST / HST | 3.58 |
| PST | |
| Total | 31.13 |
| Less Deposit Applied | |
| Total Amount Due | 31.13 |





