

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	
03-5972220	1456289	

\$ 0 L D T 0

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 01-1 F

ENBRIDGE (CONSULT MECH) 405 EASTERN AVE.

TORONTO M4M 1B7

TAG PROJECT PAGE # INVOICE DATE ENTERED BY CUST. NO. P.O. NUMBER ORDER DATE SHIP DATE P.S.T. REFERENCE SHIP VIA SALES REP. 508899 22-001-M444 5/28/25 5/29/25 5/29/25 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	40	40	0	299.00	С		119.60

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

6/15/25

DEDUCT

2 30

CASH DISCOUNT FOR A NET OF 132.76

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	119.60
Freight	
Labour	
GST / HST	15.55
PST	
Total	135.15
Less Deposit Applied	
Total Amount Due	135.15



