

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
03-6025700	1467874

S O L D TO

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

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-M540 7/09/25 7/10/25 7/10/25 4020 0001383 OUR TRUCK 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
XP2-LG-30FT	EXPRESS #2 LOOP 30' GRIPPLE	40	40	0	16.46	E		658.50
XP2-EY90QG-20FT	90DEG EYELET HANGER NO 2X20'	20	20	0	13.66	E		273.15

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

8/15/25

DEDUCT

10 63

CASH DISCOUNT FOR A NET OF 1034.13

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	931.65
Freight	
Labour	
GST / HST	121.11
PST	
Total	1052.76
Less Deposit Applied	
Total Amount Due	1052.76





