



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.	INVOICE NUMBER
03-6034700	1469980

SOLD TO

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

SHIP TO

ENBRIDGE (CONSULT MECH)
405 EASTERN AVE.

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-M555	7/16/25	7/17/25	7/17/25	4020		0001383	OUR TRUCK	1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
30202	Substituted By	12						
TREM97181065323	TREMSIL 200 ALUM 300ML		12	0	7.43	E		89.21
CG NO DRIP	KELLY HD BARREL CAULKING GUN	1	1	0	11.90	E		11.90
2SL2-G120	1 5/8X1 5/8 STRUT 9/16X1 1/8	200	200	0	319.00	C		638.00

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY	8/15/25	DEDUCT	14.78	CASH DISCOUNT FOR A NET OF	820.41
---	---------	--------	-------	----------------------------	--------

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	739.11
Freight	
Labour	
GST / HST	96.08
PST	
Total	835.19
Less Deposit Applied	
Total Amount Due	835.19

GST/HST# R121841191



Home of the Kelly Kabinet
Canadian Owned and Operated

