

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	
03-6055320	1474399	

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

ENBRIDGE (CONSULT MECH) 405 EASTERN AVE.

TORONTO M4M 1B7

TAG PROJECT PAGE # SO03 INVOICE DATE CUST. NO. P.O. NUMBER ORDER DATE SHIP DATE ENTERED BY P.S.T. REFERENCE SHIP VIA SALES REP. 508899 22-001-M603 7/30/25 7/31/25 7/31/25 4020 0001383 OUR TRUCK 1115

PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
6X6 GENERAL PURPOSE ACCESS DR	2	2	0	24.74	E		49.48
STANDARD FLUSH ACCESS DOOR	2	2	0	25.86	E		51.73
	6x6 GENERAL PURPOSE ACCESS DR	6X6 GENERAL PURPOSE ACCESS DR 2	6X6 GENERAL PURPOSE ACCESS DR 2 2	6X6 GENERAL PURPOSE ACCESS DR 2 2 0	6X6 GENERAL PURPOSE ACCESS DR 2 2 0 24.74	6X6 GENERAL PURPOSE ACCESS DR 2 2 0 24.74 E	6x6 GENERAL PURPOSE ACCESS DR 2 2 0 24.74 E

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

8/15/25

DEDUCT

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CASH DISCOUNT FOR A NET OF 112.35

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	101.21
Freight	
Labour	
GST / HST	13.16
PST	
Total	114.37
Less Deposit Applied	
Total Amount Due	114.37



