

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
03-6056250	1475018

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

ENBRIDGE (CONSULT MECH) 405 EASTERN AVE.

** SHIP TUES AUG 5TH ** TORONTO M4M 1B7

PROJECT TAG PAGE # SO03 ENTERED BY CUST. NO. P.O. NUMBER ORDER DATE SHIP DATE INVOICE DATE P.S.T. REFERENCE SHIP VIA SALES REP. 508899 22-001-M574 7/31/25 8/05/25 8/05/25 4020 0001383 OUR TRUCK 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
1770000P	12-24X1-1/2 HWH CLIMASEAL TEK5	200	200	0	509.50	ĸ		101.90

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

9/15/25

DEDUCT

2 04

CASH DISCOUNT

113.11

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	101.90
Freight	
Labour	
GST / HST	13.25
PST	
Total	115.15
Less Deposit Applied	
Total Amount Due	115.15



