



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
03-6031570	1469088

SOLD TO

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

SHIP TO

NESHAMA
3 CADILLAC AVENUE

NORTH YORK

CUST. NO.	P.O. NUMBER	ORDER DATE	SHIP DATE	INVOICE DATE	ENTERED BY	P.S.T.	REFERENCE	SHIP VIA	SALES REP.
508899	24-256-M045	7/14/25	7/15/25	7/15/25	4020			OUR TRUCK	1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
3/8" ROD P	THREADED ROD ZP 10FT	200	200	0	39.79	C		79.58
SDS1212 DW5439	Substituted By 1/2X12 10" USEABLE SDS BIT	1	1	0	18.67	E		18.67
264693	M1400 INVERTED WTR CLEAR	2	2	0	7.10	E		14.20
47-803 DWH747049L	Substituted By DW 80Z BLUE CHK CC	1	1	0	2.24	E		2.24
48-00-5788	BLADE 18T 9L TORCH 5PK	1	1	0	25.74	E		25.74

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY	8/15/25	DEDUCT	2.81	CASH DISCOUNT FOR A NET OF	155.88
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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	140.43
Freight	
Labour	
GST / HST	18.26
PST	
Total	158.69
Less Deposit Applied	
Total Amount Due	158.69



Home of the Kelly Kabinet
Canadian Owned and Operated



GST/HST # R121841191