

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				
03-6055580	1474400				

\$ 0 L D T 0

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 01-1 F

NESHAMA

3 CADILLAC AVE.

NORTH YORK M3H 1R9

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 24-256-M061 7/30/25 7/31/25 7/31/25 4020 0002133 OUR TRUCK 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
19973	DIXON CARPENTER PENCIL	12	12	0	1.02	E		12.24

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

0/15/25

DEDUCT

2.4

CASH DISCOUNT FOR A NET OF 13.59

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	12.24
Freight	
Labour	
GST / HST	1.59
PST	***************************************
Total	13.83
Less Deposit Applied	
Total Amount Due	13.83



