



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.

03-6058950

INVOICE NUMBER

1475429

SOLD TO

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

SHIP TO

NESHAMA
3 CADILLAC AVE.

NORTH YORK
M3H 1R9

					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	24-256-M066	8/05/25	8/06/25	8/06/25	4020		0002133	OUR TRUCK	1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
5SL2-G120	1X1 5/8 WITH 9/16X1 1/8 S	200	200	0	299.00	C		598.00
CB38-114G2ZB	CARR BOLT GR2 ZC,3/8X1 1/4	600	600	0	14.60	C		87.63
10955	440 GASKET TAPE 3/16X5/8 500FT	1000	1000	0	.31	E		310.00
THW1034B	10-16X3/4 HWH BULK 8 K/BOX	8000	8000	0	26.00	K		208.00
3/8" ROD P	THREADED ROD ZP 10FT	400	400	0	39.79	C		159.15
HN38G2ZB	HEX NUT GR2 ZC,3/8-16	2500	2500	0	3.29	C		82.25
3/8-WP	FLAT WASHER ZC,3/8	400	400	0	7.23	C		28.92
PFM2211200	Substituted By 1/4X1-5/8 - 3/8 ROD VERT CONCR	100	100	0	143.19	C		143.19

IF YOUR ACCOUNT IS CURRENT
AND THE INVOICE IS PAID BY

9/15/25

DEDUCT

32.34

CASH DISCOUNT
FOR A NET OF

1795.03

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	1617.14
Freight	
Labour	
GST / HST	210.23
PST	
Total	1827.37
Less Deposit Applied	
Total Amount Due	1827.37

GST/HST# R121841191



Home of the Kelly Kabinet
Canadian Owned and Operated

