

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					
03-5798940	1417874					

S O L D T C

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

SAME AS SOLD TO

						TAG		PROJECT	PAGE #	
										1
CL	JST. NO.	P.O. NUMBER	ORDER DATE	SHIP DATE	INVOICE DATE	ENTERED BY	P.S.T.	REFERENCE	SHIP VIA	SALES REP.
50	8899	700 VICTORIA	12/16/24	12/16/24	12/16/24	4012			OUR TRUCK	1115
L							1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	L

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
1/2 ST ST	HEX NUT SS,1/2-13	30	30	0	292.74	ĸ		8.78
1/2-WST	FLAT WASHER SS,1/2	20	20	0	150.81	к		3.02
1/2" ROD ST ST	THREADED ROD 304 ST ST 12FT	12	12	0	2.51	E		30.12
1	***************************************							

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

1/15/25

DEDUCT

0.1

CASH DISCOUNT FOR A NET OF 46.53

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	41.92
Freight	
Labour	
GST / HST	5.45
PST	
Total	47.37
Less Deposit Applied	
Total Amount Due	47.37



