

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					
03-5834480	1426173					

S O L D F C

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 0 I - 1

SAVERINO CONDO 556 ESSA ROAD

** WED AM **
BARRIE

TAG PROJECT PAGE # SO03 P.O. NUMBER INVOICE DATE CUST. NO. ORDER DATE SHIP DATE **ENTERED BY** P.S.T. REFERENCE SHIP VIA SALES REP. 508899 24-004-M040 1/28/25 1/29/25 1/29/25 4020 0001521 OUR TRUCK 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
1180011090	COATED HYFLEX GLOVE WHT/GRY 9	12	12	0	3.99	E		47.88
1180011100	COATED HYFLEX GLOVE WHT/GRY 10	12	12	0	3.99	Е		47.88
		55555						

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY 2/15/25

DEDUCT

1 02

CASH DISCOUNT FOR A NET OF 106.29

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	95.76
Freight	
Labour	
GST / HST	12.45
PST	
Total	108.21
Less Deposit Applied	
Total Amount Due	108.21



