

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					
03-6008820	1464465					

S O L D F O

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 0 T - E - F C

SAVERINO CONDO 556 ESSA ROAD

BARRIE

TAG PROJECT PAGE # SO03 INVOICE DATE CUST. NO. P.O. NUMBER ORDER DATE SHIP DATE **ENTERED BY** P.S.T. REFERENCE SHIP VIA SALES REP. 508899 22-004-M059 6/24/25 6/26/25 6/26/25 4020 0001521 OUR TRUCK 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
1180011100	COATED HYFLEX GLOVE WHT/GRY 10	24	24	0	3.99	E		95.76
1180011090	COATED HYFLEX GLOVE WHT/GRY 9	12	12	0	3.99	E		47.88
RED CRAYON	DIXON RED LUMBER CRAYON	12	12	0	1.29	E		15.48
W20800 BAKERIN	Substituted By BAKER SAFETY GLASSES, CLEAR	12	12	0	1.68	E		20.16
WEL28990 RPD513N95	Substituted By N95 DISPOSABLE RESPIRATO	1	1	0	17.52	Е		17.52
331782 203023V	Substituted By M1600/M1800 SVT INV FLUO GRN	5	5	0	9.95	E		49.75
264697	M1400 INVERTED WTR FLUOR.ORG	5	5	0	7.10	Е		35.51
KDT200 GREY	DUCT TAPE GREY,2" (48X55)	2	2	0	6.99	Е		13.98
37583	KELLY 5/16 1PC MAGNETIC SKT	5	5	0	3.95	E		19.75

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

7/15/25

DEDUCT

6.32

CASH DISCOUNT FOR A NET OF 350.52

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	315.79
Freight	
Labour	
GST / HST	41.05
PST	
Total	356.84
Less Deposit Applied	
Total Amount Due	356.84



