



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.

03-6060470

INVOICE NUMBER

1475430

SOLD TO

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

SHIP TO

SAVERINO CONDO
556 ESSA ROAD

BARRIE

					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	22-004-M082	8/05/25	8/06/25	8/06/25	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
37583	KELLY 5/16 1PC MAGNETIC SKT	5	5	0	3.95	E		19.75
RED CRAYON	DIXON RED LUMBER CRAYON	24	24	0	1.29	E		30.96
47-099	100' METAL CHALK LINE REEL	2	2	0	15.16	E		30.31
4935524	CHALK SUPER BLUE PERM 4LB	1	1	0	28.49	E		28.49
096820	VALVE ACTION WHITE MARKER	12	12	0	3.89	E		46.68
48-22-3103	1PK MED. CHISEL BLACK MARKER	12	12	0	2.78	E		33.38
WATER24	CASE OF 24 BOTTLES OF WATER	4	4	0	5.29	E		21.16

IF YOUR ACCOUNT IS CURRENT
AND THE INVOICE IS PAID BY

9/15/25

DEDUCT

6.13

CASH DISCOUNT
FOR A NET OF

337.45

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	306.49
Freight	
Labour	
GST / HST	37.09
PST	
Total	343.58
Less Deposit Applied	
Total Amount Due	343.58



Home of the Kelly Kabinet
Canadian Owned and Operated



GST/HST # R121841191