

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						
03-6060610	1475431						

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 97-P F6

SAVERINO CONDO 556 ESSA ROAD

BARRIE

						TAG		PROJECT	PROJECT		
								S00	3	1	
CUST	. NO.	P.O. NUMBER	ORDER DATE	SHIP DATE	INVOICE DATE	ENTERED BY	P.S.T.	REFERENCE	SHIP VIA	SALES REP.	
5088	899	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
06337-PWR	STEEL DROPIN CARBON MINI 1/2	50	50	0	99.25	С		49.63
06338-PWR	DROPIN SETTING TOOL MINI 1/2	2	2	0	23.95	Е		47.90
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IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

9/15/25

DEDUCT

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CASH DISCOUNT FOR A NET OF 108.26

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	97.53
Freight	
Labour	
GST / HST	12.68
PST	
Total	110.21
Less Deposit Applied	
Total Amount Due	110.21



