

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	
03-6049211	1473887	

S O L D TO

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 0 H - P - T (

CON-SULT MECHANICAL INC.

PICK UP

ADVISE REBECCA WHEN B/O IS IN

CONCORD

G L4K 3N4 PROJECT

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									1	-
CUST. NO.	P.O. NUMBER	ORDER DATE	SHIP DATE	INVOICE DATE	ENTERED BY	P.S.T.	REFERENCE	SHIP VIA	SALES REP.	-
508899	25-033-M011	7/25/25	7/30/25	7/30/25	4052			COUNTER PICK U	1115	-
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PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
0875PC-SS	PIPE CUSHION/CLAMP 7/8 316SS	80	80	0	1334.63	С		1067.70
	Backorder ref P/S# 6049210							
R								

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

8/15/25

DEDUCT

21.35

CASH DISCOUNT FOR A NET OF 1185.15

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	1067.70
Freight	
Labour	
GST / HST	138.80
PST	
Total	1206.50
Less Deposit Applied	
Total Amount Due	1206.50



