

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					
03-6062460	1475823					

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 9 H - P - T 0

SAVERINO CONDO 556 ESSA ROAD

BARRIE

					TAG		PROJECT	PROJECT		
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CUST. NO	P.O. NUMBER	ORDER DATE	SHIP DATE	INVOICE DATE	ENTERED BY	P.S.T.	REFERENCE	SHIP VIA	SALES REP.	
508899	22-004-M085	8/06/25	8/07/25	8/07/25	4020	11111111111111111111111111111111111111	0001521	OUR TRUCK	1115	

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
4017GB	OIL-HYDRAULIC 1QT (IN QT. CONT	1	1	0	64.27	E		64.27
06B456	4-1/2 GR60 ENDURO-FLEX	10	10	0	16.25	Е		162.52
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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 251.73

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	226.79
Freight	
Labour	
GST / HST	29.48
PST	
Total	256.27
Less Deposit Applied	
Total Amount Due	256.27



