

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					
10-7146280	1422698					

S O L D TO

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

CON-SULT MECHANICAL INC. PICK UP FOR JOE

CONCORD

TAG PROJECT PAGE # INVOICE DATE CUST. NO. P.O. NUMBER ORDER DATE SHIP DATE ENTERED BY P.S.T. REFERENCE SHIP VIA SALES REP. 508899 24-283-M007 1/15/25 1/15/25 1/15/25 4057 OUR TRUCK 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
3/8 P	HEX NUT GR2 ZC,3/8-16	400	400	0	4.65	С		18.62
48-39-0572	18TPI BIM SUBC BSB 3PK	1	1	0	25.31	E		25.31
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IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

2/15/25

DEDUCT

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CASH DISCOUNT FOR A NET OF

48.76

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	43.93
Freight	
Labour	
GST / HST	5.71
PST	
Total	49.64
Less Deposit Applied	
Total Amount Due	49.64



