

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					
10-7150730	1425462					

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 9 H - P - T 6

SHOPPER DRUG MARTAL INC. 5050 TECUMSEH ROAD EAST WINDSOR

WINDSOR

TAG PROJECT PAGE # P.O. NUMBER SHIP VIA CUST. NO. ORDER DATE SHIP DATE INVOICE DATE ENTERED BY P.S.T. REFERENCE SALES REP. 508899 24-283-M025 1/27/25 1/27/25 1/27/25 4057 OUR TRUCK 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
5SL4-G120	1 X 1 5/8 STRUT 13/32 X 3 SLO	40	40	0	339.00	С		135.60

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY 2/15/25

DEDUCT

2 71

CASH DISCOUNT FOR A NET OF 150.52

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	135.60
Freight	
Labour	
GST / HST	17.63
PST	
Total	153.23
Less Deposit Applied	
Total Amount Due	153.23

