



Serving Construction and Industry since 1958

REMIT TO:  
FASTENING HOUSE INC.  
160 BASS PRO MILLS DR  
VAUGHAN, ON L4K 0A7

PH: 905-669-7448 FX: 905-669-7453

OUR ORDER NO.	INVOICE NUMBER
07-6751040	1463571

SOLD TO

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

SHIP TO

SDM  
1540 ROB PANZER ROAD UNIT #1B  
\*\* PLS SHIP TUES AM \*\*  
LONDON

CUST. NO.	P.O. NUMBER	ORDER DATE	SHIP DATE	INVOICE DATE	ENTERED BY	P.S.T.	REFERENCE	SHIP VIA	SALES REP.
508899	25-029-M019	6/23/25	6/24/25	6/24/25	4020			OUR TRUCK	1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
MS72	MASTERS SCRUB WIPES IN BUCKET	1	1	0	27.79	E		27.79
30-0C3	C3 ORANGE CONNECTORS 100/PKG	1	1	0	9.85	E		9.85

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY	7/15/25	DEDUCT	.75	CASH DISCOUNT FOR A NET OF	41.78
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PRICE SUBJECT TO CHANGE WITHOUT NOTICE. DISCOUNT IS CALCULATED ON SALES AMOUNT EXCLUDING TAXES.

TERMS	2% 15th of the Month Following/Net 30
MESSAGES	

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	37.64
Freight	
Labour	
GST / HST	4.89
PST	
Total	42.53
Less Deposit Applied	
<b>Total Amount Due</b>	<b>42.53</b>



Home of the Kelly Kabinet  
Canadian Owned and Operated



GST/HST # R121841191