

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 |
|---------------|----------------|
| 03-6001450 | 1462321 |

\$ 0 L D T 0

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

SDM 6520 MAJOR MAC DRIVE WEST

VAUGHAN

TAG PROJECT PAGE # JA03 P.O. NUMBER CUST. NO. ORDER DATE SHIP DATE INVOICE DATE ENTERED BY P.S.T. REFERENCE SHIP VIA SALES REP. 508899 25-009-M058 6/18/25 6/19/25 6/19/25 4020 OUR TRUCK 1115

| PRODUCT NUMBER | PRODUCT DESCRIPTION | ORDERED | SHIPPED | B/O | PRICE | PER | DISC% | EXT. PRICE |
|----------------|-------------------------|---------|---------|-----|-------|-----|-------|------------|
| SCH14114 | SCRU-IT HWH 1/4 X 1-1/4 | 100 | 100 | 0 | 17.95 | С | | 17.95 |
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IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

7/15/25

DEDUCT

36

CASH DISCOUNT FOR A NET OF

19.92

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 | 17.95 |
|----------------------|-------|
| Freight | |
| Labour | |
| GST / HST | 2.33 |
| PST | |
| Total | 20.28 |
| Less Deposit Applied | |
| Total Amount Due | 20.28 |



