

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					
03-5909710	1442745					

S O L D T C

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

VICTORIA PARK ARENA 20 VICTORIA CRES.

BRAMPTON

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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.
5088	899	24-280-M008	4/04/25	4/07/25	4/07/25	4020			OUR TRUCK	1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
740	CADDY PIPE SLEEVE CLIP	100	100	0	130.00	С		130.00

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

5/15/25

DEDUCT

2 60

CASH DISCOUNT FOR A NET OF 144.30

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	130.00
Freight	
Labour	
GST / HST	16.90
PST	
Total	146.90
Less Deposit Applied	
Total Amount Due	146.90



