

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				
03-5967400	1454863				

S O L D TO

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 9 X - 1

PICK-UP 160 BASS PRO MILLS

				TAG		PROJECT	PAGE#	
								1
CUST. NO. P.O. NUMBER	ORDER DATE	SHIP DATE	INVOICE DATE	ENTERED BY	P.S.T.	REFERENCE	SHIP VIA	SALES REP.
508899 24-208-M019	5/26/25	5/26/25	5/26/25	4020			COUNTER PICK U	1115
Lananananananalanananananananananananana			11				4	L

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
41/45-KA-ML-2007	PADLOCK 1 3/4"LAMINATED, ETER	2	1	1	15.93	E		15.93
203027V	M1600/M1800 SVT INV FLUO OR	12	12	0	10.95	Е		131.40
39-1000OR	1000' ORANGE BRAIDED LINE TUBE	1	1	0	36.99	E		36.99

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

6/15/25

DEDUCT

3 60

CASH DISCOUNT FOR A NET OF 204.59

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	184.32
Freight	***************************************
Labour	***************************************
***************************************	***************************************
GST / HST	23.96
PST	000 EE TA 0000 EE TA 0000 EE TA 0000 EE TA 0000
Total	208.28
Less Deposit Applied	
Total Amount Due	208.28



