

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
03-5971320	1455755

S O L D TO

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 8 H - P - T

CON-SULT MECHANICAL INC. ** FH VAUGHAN PICK UP **

CONCORD L4K 3N4

TAG PROJECT PAGE # INVOICE DATE REFERENCE CUST. NO. P.O. NUMBER ORDER DATE SHIP DATE ENTERED BY P.S.T. SHIP VIA SALES REP. 508899 24-280-M023 5/28/25 5/28/25 5/28/25 4020 PICK UP 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
48-39-0521	18TPI BIM DEEP BSB 3PK	1	1	0	26.39	Е		26.39

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

6/15/25

DEDUCT

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CASH DISCOUNT FOR A NET OF 29.29

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	26.39
Freight	
Labour	
GST / HST	3.43
PST	
Total	29.82
Less Deposit Applied	
Total Amount Due	29.82



