



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.

03-5800640

INVOICE NUMBER

1418577

SOLD TO

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

SHIP TO

YORK REGION
17250 YONGE ST

** WED EARLY AM **
NEWMARKET

					TAG		PROJECT		PAGE #		
							CE03		1		
CUST. NO.	P.O. NUMBER	ORDER DATE	SHIP DATE	INVOICE DATE	ENTERED BY	P.S.T.		REFERENCE	SHIP VIA		
508899	24-277-M033	12/17/24	12/18/24	12/18/24	4020				OUR TRUCK		
									SALES REP.		
									1115		
PRODUCT NUMBER		PRODUCT DESCRIPTION			ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
1180011100		COATED HYFLEX GLOVE WHT/GRY 10			36	36	0	3.99	E		143.64
CONIC200		Substituted By			1						
NP267HPF810		DISP PU FOAM EAR PLUGS 200/BX				1	0	23.76	E		23.76
355191		SMALL ANTI-FATIGUE/KNEE MAT			3	3	0	49.90	E		149.69

IF YOUR ACCOUNT IS CURRENT
AND THE INVOICE IS PAID BY

1/15/25

DEDUCT

6.34

CASH DISCOUNT
FOR A NET OF

351.97

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	317.09
Freight	
Labour	
GST / HST	41.22
PST	
Total	358.31
Less Deposit Applied	
Total Amount Due	358.31

GST/HST # R121841191



Home of the Kelly Kabinet
Canadian Owned and Operated

