



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.

03-5886340

INVOICE NUMBER

1437985

SOLD TO

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

SHIP TO

YORK REGION  
17250 YONGE ST  
  
NEWMARKET

					TAG		PROJECT		PAGE #		
							GH03		1		
CUST. NO.	P.O. NUMBER	ORDER DATE	SHIP DATE	INVOICE DATE	ENTERED BY	P.S.T.	REFERENCE	SHIP VIA	SALES REP.		
508899	24-277-M140	3/17/25	3/19/25	3/19/25	4020			OUR TRUCK	1115		
PRODUCT NUMBER		PRODUCT DESCRIPTION			ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
0379-01		33X48 CONTRACTOR BAG 32/CS			1	1	0	29.99	E		29.99
48-00-5784		BLADE 18T 6L TORCH 5PK			4	4	0	19.73	E		78.91
IGNITER		FLINT TYPE SPARK IGNITER			4	4	0	4.12	E		16.47
00397SD-PWR		1/2"DI+ BIT FOR 3/8"SMART D			3	3	0	32.99	E		98.97
00427SD-PWR		SDS+3/8"SMART DI+ SETTING TO			3	3	0	69.97	E		209.91

IF YOUR ACCOUNT IS CURRENT  
AND THE INVOICE IS PAID BY

4/15/25

DEDUCT

8.69

CASH DISCOUNT  
FOR A NET OF

482.01

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	434.25
Freight	
Labour	
GST / HST	56.45
PST	
Total	490.70
Less Deposit Applied	
<b>Total Amount Due</b>	<b>490.70</b>

GST/HST# R121841191



Home of the Kelly Kabinet  
Canadian Owned and Operated

