



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.

03-5893480

INVOICE NUMBER

1439502

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 #
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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.
508899	24-277-M143	3/21/25	3/25/25	3/25/25	4020			OUR TRUCK	1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
2SL2-G120	1 5/8X1 5/8 STRUT 9/16X1 1/8	100	100	0	329.00	C		329.00
3/8" ROD P	THREADED ROD ZP 10FT	600	600	0	43.70	C		262.19
1180011080	Substituted By	24						
1180111080	COATED HYFLEX GLOVE GRY/BLK 8		24	0	3.99	E		95.76
WEL28990	Substituted By	2						
RPD513N95	N95 DISPOSABLE RESPIRATO		2	0	17.52	E		35.04

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY	4/15/25	DEDUCT	14.44	CASH DISCOUNT FOR A NET OF	801.41
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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	721.99
Freight	
Labour	
GST / HST	93.86
PST	
Total	815.85
Less Deposit Applied	
Total Amount Due	815.85

GST/HST # R121841191



Home of the Kelly Kabinet
Canadian Owned and Operated

