

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	
03-5898560	1440618	

S O L D TO

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

YORK REGION 17250 YONGE ST

NEWMARKET

TAG PROJECT PAGE # SO03 P.O. NUMBER CUST. NO. ORDER DATE SHIP DATE INVOICE DATE ENTERED BY P.S.T. REFERENCE SHIP VIA SALES REP. 508899 24-277-M147 3/26/25 3/28/25 3/28/25 4020 OUR TRUCK 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
1180011100	COATED HYFLEX GLOVE WHT/GRY 10	12	12	0	3.99	E		47.88
1180011090	COATED HYFLEX GLOVE WHT/GRY 9	12	12	0	3.99	E		47.88
72947	FILTER, VF4000RT STD VAC PAPE	3	3	0	33.00	E		98.99
0379-01	33X48 CONTRACTOR BAG 32/CS	2	2	0	29.99	Е		59.98

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

4/15/25

DEDUCT

5 00

CASH DISCOUNT FOR A NET OF 282.75

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	254.73
Freight	
Labour	
GST / HST	33.11
PST	
Total	287.84
Less Deposit Applied	
Total Amount Due	287.84



