

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					
03-5901690	1441061					

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CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 0 I - - -

YORK REGION 17250 YONGE STREET

** MON AM ** NEWMARKET

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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-M150	3/28/25	3/31/25	3/31/25	4020		0002013	OUR TRUCK	1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
3/8-FW	FENDER WASHER ZC,3/8X1 1/2"OD	100	100	0	9.05	С		9.05
WEL28990 RPD513N95	Substituted By N95 DISPOSABLE RESPIRATO	2	2	0	17.52	E		35.04
HN38G2Z	HEX NUT GR2 ZC,3/8-16	1000	1000	0	4.65	С		46.54
3/8-WP	FLAT WASHER ZC,3/8	500	500	0	7.23	С		36.15
30001 48-22-3100	Substituted By BLACK FINE PT MARKER BULK 36	24	24	0	1.55	E		37.13
48-00-5788	BLADE 18T 9L TORCH 5PK	2	2	0	24.97	Е		49.95

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

4/15/25

DEDUCT

4.28

CASH DISCOUNT FOR A NET OF

237.38

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	213.86
Freight	
Labour	
GST / HST	27.80
PST	
Total	241.66
Less Deposit Applied	
Total Amount Due	241.66



