

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					
03-5904140	1441809					

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CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 0 H - E - F (

YORK REGION 17250 YONGE STREET

NEWMARKET

TAG PROJECT PAGE # SO03 INVOICE DATE CUST. NO. P.O. NUMBER ORDER DATE SHIP DATE ENTERED BY P.S.T. REFERENCE SHIP VIA SALES REP. 508899 24-277-M153 3/31/25 4/02/25 4/02/25 4020 0002013 OUR TRUCK 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
5SL2-G120	1x1 5/8 WITH 9/16x1 1/8 S	150	150	0	299.00	С		448.50
102P-HG	SQUARE WASHER 7/16 HOLE HDG	100	100	0	88.11	С		88.11
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IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

5/15/25

DEDUCT

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CASH DISCOUNT FOR A NET OF 595.64

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	536.61
Freight	
Labour	
GST / HST	69.76
PST	
Total	606.37
Less Deposit Applied	
Total Amount Due	606.37



