



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.	INVOICE NUMBER
03-5908490	1443102

SOLD TO

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

SHIP TO

YORK REGION
17250 YONGE STREET
** MONDAY 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-M159	4/03/25	4/08/25	4/08/25	4020		0002013	OUR TRUCK	1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
0379-01	33X48 CONTRACTOR BAG 32/CS	2	2	0	29.99	E		59.98

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY	5/15/25	DEDUCT	1.20	CASH DISCOUNT FOR A NET OF	66.58
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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	59.98
Freight	
Labour	
GST / HST	7.80
PST	
Total	67.78
Less Deposit Applied	
Total Amount Due	67.78



Home of the Kelly Kabinet
Canadian Owned and Operated



GST/HST # R121841191