

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					
03-5922750	1445790					

S O L D TO

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

YORK REGION 17250 YONGE STREET

NEWMARKET

						TAG		PROJECT	PAGE #	
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ſ	CUST. NO.	P.O. NUMBER	ORDER DATE	SHIP DATE	INVOICE DATE	ENTERED BY	P.S.T.	REFERENCE	SHIP VIA	SALES REP.
	508899	24-277-M169	4/15/25	4/15/25	4/17/25	4020		0002013	OUR TRUCK	1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
30001 48-22-3100	Substituted By BLACK FINE PT MARKER BULK 36	36	36	0	1.55	E		55.69

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

61.82

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	55.69
Freight	
Labour	
GST / HST	7.24
PST	
Total	62.93
Less Deposit Applied	
Total Amount Due	62.93



