



Serving Construction and Industry since 1958

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.

03-5924630

INVOICE NUMBER

1445792

SOLD TO

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

SHIP TO

YORK REGION
17250 YONGE STREET

NEWMARKET

					TAG		PROJECT		PAGE #
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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-M171	4/16/25	4/17/25	4/17/25	4020		0002013	OUR TRUCK	1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
W20800 BAKERIN	Substituted By JAZZ401 EYEWEAR CLEAR	20	20	0	1.68	E		33.66
WEL28990 RPD513N95	Substituted By N95 DISPOSABLE RESPIRATO	2	2	0	17.52	E		35.04
WIPING RAGS	25LBS BAG RAGS MIX COLOR	1	1	0	27.99	E		27.99
1180011090	COATED HYFLEX GLOVE WHT/GRY 9	24	24	0	3.99	E		95.76
3/8-WP	FLAT WASHER ZC,3/8	500	500	0	7.23	C		36.15

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY	5/15/25	DEDUCT	4.57	CASH DISCOUNT FOR A NET OF	253.75
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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	228.60
Freight	
Labour	
GST / HST	29.72
PST	
Total	258.32
Less Deposit Applied	
Total Amount Due	258.32

GST/HST # R121841191



Home of the Kelly Kabinet
Canadian Owned and Operated

