



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.

03-5944320

INVOICE NUMBER

1450657

SOLD TO

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

SHIP TO

YORK REGION
17250 YONGE STREET
** TUES EARLY AM **
NEWMARKET

					TAG		PROJECT		PAGE #
							CE03		1
CUST. NO.	P.O. NUMBER	ORDER DATE	SHIP DATE	INVOICE DATE	ENTERED BY	P.S.T.	REFERENCE	SHIP VIA	SALES REP.
508899	24-277-M192	5/05/25	5/06/25	5/07/25	4020		0002013	OUR TRUCK	1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
38	3/8" SPRING CLAMP NUT ZC	100	100	0	39.16	C		39.16
102P-HG	SQUARE WASHER 7/16 HOLE HDG	100	100	0	88.11	C		88.11
1180011080	COATED HYFLEX GLOVE WHT/GRY 8	24	24	0	3.99	E		95.76
1180011090	COATED HYFLEX GLOVE WHT/GRY 9	24	24	0	3.99	E		95.76
3/8" ROD P	THREADED ROD ZP 10FT	200	200	0	43.70	C		87.40

IF YOUR ACCOUNT IS CURRENT
AND THE INVOICE IS PAID BY

6/15/25

DEDUCT

8.12

CASH DISCOUNT
FOR A NET OF

450.87

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	406.19
Freight	
Labour	
GST / HST	52.80
PST	
Total	458.99
Less Deposit Applied	
Total Amount Due	458.99

GST/HST # R121841191



Home of the Kelly Kabinet
Canadian Owned and Operated

