



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.

03-5987440

INVOICE NUMBER

1459790

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-M237	6/09/25	6/11/25	6/11/25	4020		0002013	OUR TRUCK	1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
W20800 BAKERIN	Substituted By BAKER SAFETY GLASSES, CLEAR	10	10	0	1.68	E		16.80
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
234079 0379-01	Substituted By 33X48 CONTRACTOR BAG 32/CS	2	0	2	29.99	E		
268701	42X48 XHD GARBAGE BAG BLK 75	1	1	0	39.95	E		39.95
3/8" ROD P	THREADED ROD ZP 10FT	200	200	0	39.79	C		79.58
5SL2-G120	1X1 5/8 WITH 9/16X1 1/8 S	100	100	0	299.00	C		299.00

IF YOUR ACCOUNT IS CURRENT
AND THE INVOICE IS PAID BY

7/15/25

DEDUCT

12.54

CASH DISCOUNT
FOR A NET OF

695.80

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	626.85
Freight	
Labour	
GST / HST	81.49
PST	
Total	708.34
Less Deposit Applied	
Total Amount Due	708.34

GST/HST # R121841191



Home of the Kelly Kabinet
Canadian Owned and Operated

