

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 |  |  |  |  |  |
|---------------|----------------|--|--|--|--|--|
| 03-5987441    | 1460206        |  |  |  |  |  |

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

YORK REGION 17250 YONGE STREET

NEWMARKET

TAG PROJECT PAGE # CE03 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 6/12/25 6/12/25 4020 0002013 OUR TRUCK 1115

| PRODUCT NUMBER    | PRODUCT DESCRIPTION                       | ORDERED | SHIPPED | B/O | PRICE | PER | DISC% | EXT. PRICE |
|-------------------|---|---------|---------|-----|-------|-----|-------|------------|
| 234079<br>0379-01 | Substituted By 33X48 CONTRACTOR BAG 32/CS | 2       | 2       | 0   | 29.99 | E   |       | 59.98      |
|                   | Backorder ref P/S# 5987440                |         |         |     |       |     |       |            |
|                   |   |         |         |     |       |     |       |            |
|                   |   |         |         |     |       |     |       |            |
|                   |   |         |         |     |       |     |       |            |
|                   |   |         |         |     |       |     |       |            |
|                   |   |         |         |     |       |     |       |            |
| Territoria (1972) |   |         |         |     |       |     |       |            |

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

7/15/25

DEDUCT

1.20

CASH DISCOUNT FOR A NET OF 66.58

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   | 59.98 |
|----------------------|-------|
| Freight              |       |
| Labour               |       |
| GST / HST            | 7.80  |
| PST                  |       |
| Total                | 67.78 |
| Less Deposit Applied |       |
| Total Amount Due     | 67.78 |



