

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				
03-5937870	1449202				

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

YORK REGION 17250 YONGE STREET

NEWMARKET

TAG PROJECT PAGE # P.O. NUMBER CUST. NO. ORDER DATE SHIP DATE INVOICE DATE ENTERED BY P.S.T. REFERENCE SHIP VIA SALES REP. 508899 24-277-M185 4/29/25 5/01/25 5/01/25 4020 0002013 OUR TRUCK 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
5SL2-G120	1X1 5/8 WITH 9/16X1 1/8 S	250	250	0	299.00	С		747.50

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

6/15/25

DEDUCT

1/ 05

CASH DISCOUNT FOR A NET OF 829.73

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	747.50
Freight	
Labour	
GST / HST	97.18
PST	
Total	844.68
Less Deposit Applied	
Total Amount Due	844.68



