



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.

03-6023400

INVOICE NUMBER

1467873

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-M272	7/08/25	7/10/25	7/10/25	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	20	20	0	1.68	E		33.60
1180011090	COATED HYFLEX GLOVE WHT/GRY 9	24	24	0	3.99	E		95.76
1180011100	COATED HYFLEX GLOVE WHT/GRY 10	12	12	0	3.99	E		47.88
4216-00	LITE (.8MIL) POLY ROLL 1000SF	3	3	0	21.99	E		65.97
4515-00	POLY.FILM 120"X1000SQ' XHEAVY	2	2	0	61.99	E		123.98

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY	8/15/25	DEDUCT	7.34	CASH DISCOUNT FOR A NET OF	407.58
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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	367.19
Freight	
Labour	
GST / HST	47.73
PST	
Total	414.92
Less Deposit Applied	
<b>Total Amount Due</b>	<b>414.92</b>

GST/HST# R121841191



Home of the Kelly Kabinet  
Canadian Owned and Operated

