

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 |
|---------------|----------------|
| 03-6043100    | 1471999        |

SOLD FE

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

YORK REGION 17250 YONGE STREET

NEWMARKET

|             |           |             |            |           |              | TAG        | <del></del> | PROJECT   |           | PAGE #     |
|-------------|-----------|-------------|------------|-----------|--------------|------------|-------------|-----------|-----------|------------|
|             |           |             |            |           |              | AVTA       | AR GRE      | so0       | 3         | 1          |
| -           | CUST. NO. | P.O. NUMBER | ORDER DATE | SHIP DATE | INVOICE DATE | ENTERED BY | P.S.T.      | REFERENCE | SHIP VIA  | SALES REP. |
| September 1 | 508899    | 24-277-M289 | 7/22/25    | 7/22/25   | 7/24/25      | 4090       |             | 0002013   | OUR TRUCK | 1115       |

| PRODUCT NUMBER           | PRODUCT DESCRIPTION                       | ORDERED | SHIPPED | B/O | PRICE | PER | DISC% | EXT. PRICE |   |
|--------------------------|---|---------|---------|-----|-------|-----|-------|------------|---|
| 30201<br>TREM97180665323 | Substituted By<br>TREMSIL 200 WHITE 300ML | 10      | 10      | 0   | 7.13  | E   |       | 71.33      |   |
| CG NO DRIP               | KELLY HD BARREL CAULKING GUN              | 1       | 1       | 0   | 11.90 | Е   |       | 11.90      |   |
|                          |   |         |         |     |       |     |       |            |   |
|                          |   |         |         |     |       |     |       |            | -                                       |
|                          |   |         |         |     |       |     |       |            |   |
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|                          |   |         |         |     |       |     |       |            |   |
|                          |   |         |         |     |       |     |       |            | *************************************** |

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

8/15/25

DEDUCT

1.66

CASH DISCOUNT FOR A NET OF

92.3

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      | 83.23 |
|-------------------------|-------|
| Freight                 |       |
| Labour                  |       |
| GST / HST               | 10.82 |
| PST                     |       |
| Total                   | 94.05 |
| Less Deposit Applied    |       |
| <b>Total Amount Due</b> | 94.05 |



