

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					
03-6009300	1464064					

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CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 9 I - 6 T

CON-SULT MECHANICAL INC.
** FH VAUGHAN PICK UP **

CONCORD L4K 3N4

TAG PROJECT PAGE # SO03 ORDER DATE ENTERED BY SHIP VIA CUST. NO. P.O. NUMBER SHIP DATE INVOICE DATE P.S.T. REFERENCE SALES REP. 508899 24-257-T199 6/24/25 6/25/25 6/25/25 4020 PICK UP 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
48-17-5040	4" DIAM ULTRA WET CORE BIT	1	1	0	259.00	E		259.00

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY 7/15/25

DEDUCT

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CASH DISCOUNT FOR A NET OF 287.49

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	259.00
Freight	
Labour	
GST / HST	33.67
PST	
Total	292.67
Less Deposit Applied	
Total Amount Due	292.67



