

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					
03-5979940	1459355					

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 01-1 F

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

CONCORD L4K 3N4

TAG PROJECT PAGE # REFERENCE CUST. NO. P.O. NUMBER ORDER DATE SHIP DATE INVOICE DATE ENTERED BY P.S.T. SHIP VIA SALES REP. 508899 25-034-M002 6/03/25 6/10/25 6/10/25 4020 PICK UP 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
FPKIT016U FPKIT016BYU	Substituted By HARNESS-LANYARD COMBO UNIV SIZ FPY733226 AND FP4101DU	2	2	0	99.99	Е		199.98

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

7/15/25

DEDUCT

4 00

CASH DISCOUNT FOR A NET OF 221.98

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	199.98
Freight	
Labour	
GST / HST	26.00
PST	
Total	225.98
Less Deposit Applied	
Total Amount Due	225.98

