

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
03-5869310	1434088

\$ 0 L D T 0

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 0 I - 1 -

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

CONCORD L4K 3N4

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 23-214-M101 3/03/25 3/04/25 3/04/25 4020 PICK UP 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
PLASTIC PAIL	5 GALLON (20L) PLASTIC PAIL	6	6	0	9.79	E		58.74
2902 0100	GOLDEN PIN" SPA SHACKLE 1	1	1	0	30.03	E		30.03

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

4/15/25

DEDUCT

1 70

CASH DISCOUNT FOR A NET OF 98.53

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	88.77
Freight	
Labour	
GST / HST	11.54
PST	
Total	100.31
Less Deposit Applied	
Total Amount Due	100.31



