

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
03-5937040	1448850

S O L D TO

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 # INVOICE DATE CUST. NO. P.O. NUMBER ORDER DATE SHIP DATE ENTERED BY P.S.T. REFERENCE SHIP VIA SALES REP. 508899 23-214-EQ133 4/29/25 4/30/25 4/30/25 4020 PICK UP 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
2786-20	M18 FUEL 9" CUT-OFF SAW	1	1	0	739.00	Е		739.00

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

5/15/25

DEDUCT

1/ 70

CASH DISCOUNT FOR A NET OF 820.29

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	739.00
Freight	
Labour	
GST / HST	96.07
PST	
Total	835.07
Less Deposit Applied	
Total Amount Due	835.07



