



Serving Construction and Industry since 1958

REMIT TO:
FASTENING HOUSE INC.
160 BASS PRO MILLS DR
VAUGHAN, ON L4K 0A7

PH: 905-669-7448 FX: 905-669-7453

OUR ORDER NO.	INVOICE NUMBER
03-6027630	1468210

SOLD TO

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

SHIP TO

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

CONCORD
L4K 3N4

					TAG		PROJECT GH03		PAGE # 1
CUST. NO.	P.O. NUMBER	ORDER DATE	SHIP DATE	INVOICE DATE	ENTERED BY	P.S.T.	REFERENCE	SHIP VIA	SALES REP.
508899	23-214-T222	7/10/25	7/11/25	7/11/25	4020			PICK UP	1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
2912-20	M18 1" SDS ROTARY HAMMER BT	1	1	0	429.00	E		429.00
2904-20	M18 FUEL 1/2" HD/DRIVER BARE	1	1	0	195.00	E		195.00
3522-21	USB RECHAR GRN CRS LN/PB LASER	1	1	0	409.00	E		409.00
48-11-1850	M18 XC5.0 BATTERY	2	2	0	124.99	E		249.98
6908	8' XHD YELLOW FG LADDER 300LB	2	2	0	209.99	E		419.98
UCTS-LG	LARGE UTILITY CART	1	1	0	209.00	E		209.00
FAKONT1BP33A	DELUXE FIRST AID KIT (6-15)	1	1	0	32.09	E		32.09
W20800 BAKERIN	Substituted By BAKER SAFETY GLASSES, CLEAR	10	10	0	1.68	E		16.80
S13BKPUQ-9	SUPERIOR BLACK NYLON GLOVE 9	48	48	0	1.49	E		71.52
DW5417 SDS146	Substituted By SDS 2+2 BIT 1/4 X 6"	6	6	0	4.95	E		29.70
37583	KELLY 5/16 1PC MAGNETIC SKT	6	6	0	3.95	E		23.70

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY	8/15/25	DEDUCT	41.72	CASH DISCOUNT FOR A NET OF	2315.20
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PRICE SUBJECT TO CHANGE WITHOUT NOTICE. DISCOUNT IS CALCULATED ON SALES AMOUNT EXCLUDING TAXES.

TERMS	2% 15th of the Month Following/Net 30
MESSAGES	

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	2085.77
Freight	
Labour	
GST / HST	271.15
PST	
Total	2356.92
Less Deposit Applied	
Total Amount Due	2356.92

GST/HST# R121841191



Home of the Kelly Kabinet
Canadian Owned and Operated

