

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				
03-6032300	1469560				

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

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

CONCORD L4K 3N4

TAG PROJECT PAGE # SO03 REFERENCE SHIP VIA CUST. NO. P.O. NUMBER ORDER DATE SHIP DATE INVOICE DATE ENTERED BY P.S.T. SALES REP. 508899 23-214-T231 7/15/25 7/16/25 7/16/25 4020 PICK UP 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
48-11-2460	M12 XC6.0 BATTERY	3	3	0	114.99	E		344.97
48-11-1850	M18 XC5.0 BATTERY	2	2	0	124.99	Е		249.98
29993	REAMER 227 2' INNER/OUTTER	2	2	0	159.00	E		318.00
UCTS-LG	LARGE UTILITY CART	1	1	0	209.00	E		209.00

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY 0/15/25

DEDUCT

22 44

CASH DISCOUNT FOR A NET OF 1245.36

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	1121.95
Freight	
Labour	
GST / HST	145.85
PST	
Total	1267.80
Less Deposit Applied	
Total Amount Due	1267.80



