

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					
03-6052860	1473888					

\$ 0 L D T 0

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 0 H - D - T

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

CONCORD L4K 3N4

TAG PROJECT PAGE # SO03 INVOICE DATE REFERENCE SHIP VIA CUST. NO. P.O. NUMBER ORDER DATE SHIP DATE ENTERED BY P.S.T. SALES REP. 508899 23-214-T272 7/29/25 7/30/25 7/30/25 4020 PICK UP 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
48-11-1850	M18 XC5.0 BATTERY	6	6	0	124.99	Е		749.94
2821-20	M18 FUEL SAWZALL RECIP SAW	2	2	0	239.00	Е		478.00
48-00-5784	BLADE 18T 6L TORCH 5PK	2	2	0	19.36	Е		38.71

00111								

		2000000						

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

8/15/25

DEDUCT

25 22

CASH DISCOUNT FOR A NET OF 1405.98

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	1266.65
Freight	
Labour	
GST / HST	164.66
PST	
Total	1431.31
Less Deposit Applied	
Total Amount Due	1431.31



