

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					
03-5856290	1431233					

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 0 I - 4 - 1

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

CONCORD L4K 3N4

TAG PROJECT PAGE # P.O. NUMBER INVOICE DATE CUST. NO. ORDER DATE SHIP DATE ENTERED BY P.S.T. REFERENCE SHIP VIA SALES REP. 508899 22-001-M197 2/19/25 2/20/25 2/20/25 4020 PICK UP 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
66BRBOAXL	ACRYL FLEECE SPLIT FIT GLV XL	12	12	0	3.99	Е		47.88
48-11-1850 48-11-1850R	Substituted By M18 XC5.0 RES BATTERY	4	4	0	149.99	Е		599.96

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

3/15/25

DEDUCT

12 06

CASH DISCOUNT FOR A NET OF 719.10

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	647.84
Freight	
Labour	
GST / HST	84.22
PST	
Total	732.06
Less Deposit Applied	
Total Amount Due	732.06



