

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					
03-5865420	1433384					

SOLD FE

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 91-1 F

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

CONCORD L4K 3N4

TAG PROJECT PAGE # P.O. NUMBER REFERENCE CUST. NO. ORDER DATE SHIP DATE INVOICE DATE ENTERED BY P.S.T. SHIP VIA SALES REP. 508899 22-001-M223 2/27/25 2/28/25 2/28/25 4020 PICK UP 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
IGNITER	FLINT TYPE SPARK IGNITER	2	2	0	4.12	E		8.23
44185	WHEEL, CUTTER E1032	2	2	0	34.77	Е		69.53
SDSS09	3/16" - 1-1/8" HS STEEL STE	4	4	0	69.97	Е		279.88
24 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4								
S SE								
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IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

3/15/25

DEDUCT

7 15

CASH DISCOUNT FOR A NET OF 396.98

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	357.64
Freight	
Labour	
GST / HST	46.49
PST	
Total	404.13
Less Deposit Applied	
Total Amount Due	404.13





