

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					
03-5872020	1434469					

S O L D TO

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 0 E - L

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

CONCORD L4K 3N4

TAG PROJECT PAGE # CUST. NO. P.O. NUMBER ORDER DATE SHIP DATE INVOICE DATE ENTERED BY P.S.T. REFERENCE SHIP VIA SALES REP. 508899 22-001-M236 3/04/25 3/05/25 3/05/25 4020 PICK UP 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
PLASTIC PAIL	5 GALLON (20L) PLASTIC PAIL	5	5	0	9.79	E		48.95

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

4/15/25

DEDUCT

0.0

CASH DISCOUNT FOR A NET OF 54.33

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	48.95
Freight	
Labour	
GST / HST	6.36
PST	***************************************
Total	55.31
Less Deposit Applied	
Total Amount Due	55.31



