

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					
03-5889170	1438350					

SOLD FE

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

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

CONCORD L4K 3N4

TAG PROJECT PAGE # GH03 SHIP VIA CUST. NO. P.O. NUMBER ORDER DATE SHIP DATE INVOICE DATE ENTERED BY P.S.T. REFERENCE SALES REP. 508899 22-001-M270 3/18/25 3/20/25 3/20/25 4020 PICK UP 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
33100	WHEEL, CUTTER F514 1 & 2 THIN	2	2	0	15.69	E		31.38
47765	DIES, UNIV 1/2-3/4 NPT HS	1	1	0	249.99	E		249.99

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

4/15/25

DEDUCT

5 63

CASH DISCOUNT FOR A NET OF 312.32

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	281.37
Freight	
Labour	
GST / HST	36.58
PST	
Total	317.95
Less Deposit Applied	
Total Amount Due	317.95



