

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				
03-5919680	1444602				

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 9 **2 - P** T

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

CONCORD L4K 3N4

TAG PROJECT PAGE # INVOICE DATE REFERENCE CUST. NO. P.O. NUMBER ORDER DATE SHIP DATE ENTERED BY P.S.T. SHIP VIA SALES REP. 508899 22-001-M334 4/14/25 4/14/25 4/14/25 4020 PICK UP 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
S13BKPUQ-9	SUPERIOR BLACK NYLON GLOVE 9	24	24	0	1.49	Е		35.76
S13BKPUQ10	SUPERIOR BLACK NYLON GLOVE 10	24	24	0	1.49	E		35.76

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

5/15/25

DEDUCT

1 /2

CASH DISCOUNT FOR A NET OF 79.39

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	71.52
Freight	
Labour	
GST / HST	9.30
PST	
Total	80.82
Less Deposit Applied	
Total Amount Due	80.82





