

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					
03-5973300	1456675					

\$ 0 L D T 0

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 # GH03 P.O. NUMBER ORDER DATE REFERENCE SHIP VIA CUST. NO. SHIP DATE INVOICE DATE ENTERED BY P.S.T. SALES REP. 508899 22-001-T450 5/28/25 5/30/25 5/30/25 4020 PICK UP 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
32930	CUTTER, 20 TUBING	2	2	0	113.97	E		227.94
32920	CUTTER, 15 TUBING	2	2	0	59.00	Е		118.00
40617	CUTTER, 101 TUBING	2	2	0	39.00	Е		78.00
31400	WRENCH, 12 SPUD	1	1	0	82.97	E		82.97

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

6/15/25

DEDUCT

10 14

CASH DISCOUNT FOR A NET OF 562.67

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	506.91
Freight	
Labour	
GST / HST	65.90
PST	
Total	572.81
Less Deposit Applied	
Total Amount Due	572.81



