



PH: 905-669-7448 FX: 905-669-7453

OUR ORDER NO.	INVOICE NUMBER
03-5975580	1456677

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

SHIP TO

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

CONCORD
L4K 3N4

					TAG		PROJECT		PAGE # 1
CUST. NO.	P.O. NUMBER	ORDER DATE	SHIP DATE	INVOICE DATE	ENTERED BY	P.S.T.	REFERENCE	SHIP VIA	SALES REP
508899	22-001-T453	5/30/25	5/30/25	5/30/25	4020			PICK UP	1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
3622-21	M12 GRN CRS LN/PLB LASER KIT	1	1	0	499.00	E		499.00

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY	6/15/25	DEDUCT	9.98	CASH DISCOUNT FOR A NET OF	553.89
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PRICE SUBJECT TO CHANGE WITHOUT NOTICE. DISCOUNT IS CALCULATED ON SALES AMOUNT EXCLUDING TAXES.

TERMS	2% 15th of the Month Following/Net 30
MESSAGES	

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	499.00
Freight	
Labour	
GST / HST	64.87
PST	
Total	563.87
Less Deposit Applied	
Total Amount Due	563.87

GST/HST# R121841191



Home of the Kelly Cabinet
Canadian Owned and Operated

