

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				
03-6032430	1469561				

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

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

CONCORD L4K 3N4

TAG PROJECT PAGE # GH03 P.O. NUMBER INVOICE DATE CUST. NO. ORDER DATE SHIP DATE ENTERED BY P.S.T. REFERENCE SHIP VIA SALES REP. 508899 22-001-T549 7/15/25 7/16/25 7/16/25 4020 PICK UP 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
DCB205	20V MAX BATTERY XR5	4	4	0	109.99	E		439.96
48-11-1850	M18 XC5.0 BATTERY	6	6	0	124.99	E		749.94
KEC12350T	12/3 TRIPLE 50FT EXT CORD	3	3	0	69.99	E		209.97
2829-20	M18 FUEL COMPACT BANDSAW	1	1	0	339.00	E		339.00
H-2504BL UCTS-LG	Substituted By LARGE UTILITY CART	2	2	0	209.00	E		418.00
HAA11GT 16H33101FI	Substituted By ECO HARNESS/MB/UNIVERSAL SIZE	2	2	0	54.95	E		109.90
030010	1" DISPOSABLE PAINT BRUSH	12	12	0	1.15	Е		13.80
FP63111/6	6'NON SHOCK POLY LANYARD	2	2	0	65.79	E		131.58
S13BKPUQ-9	SUPERIOR BLACK NYLON GLOVE 9	24	24	0	1.49	E		35.76
S13BKPUQ10	SUPERIOR BLACK NYLON GLOVE 10	24	24	0	1.49	E		35.76
W20800 BAKERIN	Substituted By BAKER SAFETY GLASSES, CLEAR	12	12	0	1.68	E		20.16
		1000000 W.						

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

8/15/25

DEDUCT

50.08

CASH DISCOUNT FOR A NET OF 2779.25

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	2503.83
Freight	осення пососення пососення пососення пос
Labour	
GST / HST	325.50
PST	
Total	2829.33
Less Deposit Applied	
Total Amount Due	2829.33



