

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
03-5986270	1458958

\$ 0 L D T 0

CUST. NO.

508899

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 91-1 F

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

CONCORD L4K 3N4

TAG PROJECT PAGE # INVOICE DATE P.O. NUMBER ORDER DATE SHIP DATE ENTERED BY P.S.T. REFERENCE SHIP VIA SALES REP. 24-256-M023 6/09/25 6/09/25 6/09/25 4020 PICK UP 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
KDT200 GREY	DUCT TAPE GREY,2" (48X55)	2	2	0	6.79	Е		13.58
49-94-9000	9X3/32X7/8 CUTOFF WHEEL *Transfer From BR:12 Qty: 4	4	0	4	13.21	Е		
KEC123100S	12/3 100FT SINGLE EXT CORD	5	5	0	99.99	Е		499.95
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IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

7/15/25

DEDUCT

10 27

CASH DISCOUNT FOR A NET OF

570.02

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	513.53
Freight	
Labour	
GST / HST	66.76
PST	
Total	580.29
Less Deposit Applied	
Total Amount Due	580.29



