

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				
03-5986271	1460538				

S O L D T C

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 INVOICE DATE SHIP VIA CUST. NO. P.O. NUMBER ORDER DATE SHIP DATE ENTERED BY P.S.T. REFERENCE SALES REP. 508899 24-256-M023 6/09/25 6/13/25 6/13/25 4020 PICK UP 1115

PRODUCT DESCRIPTION	ORDERED	SHIPPED	В/О	PRICE	PER	DISC%	EXT. PRICE
9X3/32X7/8 CUTOFF WHEEL *Transfer From BR:12 Qty: 4	4	4	0	13.21	E		52.85
Backorder ref P/S# 5986270							
	9X3/32X7/8 CUTOFF WHEEL *Transfer From BR:12 Qty: 4	9X3/32X7/8 CUTOFF WHEEL 4 *Transfer From BR:12 Qty: 4	9X3/32X7/8 CUTOFF WHEEL 4 4 *Transfer From BR:12 Qty: 4	9X3/32X7/8 CUTOFF WHEEL 4 4 0 *Transfer From BR:12 Qty: 4	9x3/32x7/8 CUTOFF WHEEL 4 4 0 13.21 *Transfer From BR:12 Qty: 4	9X3/32X7/8 CUTOFF WHEEL	9x3/32x7/8 CUTOFF WHEEL 4 4 0 13.21 E *Transfer From BR:12 Qty: 4

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

7/15/25

DEDUCT

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CASH DISCOUNT FOR A NET OF 58.66

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	52.85
Freight	
Labour	
GST / HST	6.87
PST	
Total	59.72
Less Deposit Applied	
Total Amount Due	59.72





