

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					
03-6056230	1474401					

S O L D TO

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 01-1 F

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

CONCORD L4K 3N4

TAG PROJECT PAGE # P.O. NUMBER SHIP DATE CUST. NO. ORDER DATE INVOICE DATE **ENTERED BY** P.S.T. REFERENCE SHIP VIA SALES REP. 508899 24-256-T062 7/31/25 7/31/25 7/31/25 4020 PICK UP 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
2953-20	M18 FUEL 1/4 HEX IMP DRIVER	1	1	0	199.00	E		199.00

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

8/15/25

DEDUCT

3 00

CASH DISCOUNT FOR A NET OF

220.89

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	199.00
Freight	**************************************
Labour	
GST / HST	25.87
PST	
Total	224.87
Less Deposit Applied	
Total Amount Due	224.87



