



Serving Construction and Industry since 1958

REMIT TO:
FASTENING HOUSE INC.
160 BASS PRO MILLS DR
VAUGHAN, ON L4K 0A7

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

OUR ORDER NO.	INVOICE NUMBER
03-6012220	1465133

SOLD TO

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

SHIP TO

CONSULT MECHANICAL
** FH VAUGHAN PICK UP **

CONCORD
L4K 3N5

CUST. NO.	P.O. NUMBER	ORDER DATE	SHIP DATE	INVOICE DATE	ENTERED BY	P.S.T.	REFERENCE	SHIP VIA	Sales Rep.
508899	22-004-T062	6/26/25	6/30/25	6/30/25	4020		0001733	PICK UP	1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
2912-20	M18 1" SDS ROTARY HAMMER BT	1	1	0	429.00	E		429.00
2829-20	M18 FUEL COMPACT BANDSAW	2	2	0	339.00	E		678.00
2855P-20	M18 FUEL 1/2 IMP W PIN-BARE	1	1	0	299.00	E		299.00
48-11-1850	M18 XC5.0 BATTERY	2	2	0	124.99	E		249.98
3522-21	USB RECHAR GRN CRS LN/PB LASER	2	2	0	409.00	E		818.00
2532-20	M12 FUEL PROPEX EXPANDER TL	1	1	0	679.00	E		679.00

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY	7/15/25	DEDUCT	63.06	CASH DISCOUNT FOR A NET OF	3499.81
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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	3152.98
Freight	
Labour	
GST / HST	409.89
PST	
Total	3562.87
Less Deposit Applied	
Total Amount Due	3562.87



Home of the Kelly Kabinet
Canadian Owned and Operated



GST/HST# R121841191