

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	
03-6040170	1470767	

S O L D TO

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 # REFERENCE CUST. NO. P.O. NUMBER ORDER DATE SHIP DATE INVOICE DATE ENTERED BY P.S.T. SHIP VIA SALES REP. 508899 22-004-T071 7/21/25 7/21/25 7/21/25 4020 PICK UP 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
H-2504BL UCTS-LG	Substituted By LARGE UTILITY CART	2	2	0	209.00	E		418.00
2912-20	M18 1" SDS ROTARY HAMMER BT	1	1	0	429.00	Е		429.00
48-11-1850	M18 XC5.0 BATTERY	2	2	0	124.99	E		249.98
		300 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

8/15/25

DEDUCT

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CASH DISCOUNT FOR A NET OF

1217.65

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	1096.98
Freight	
Labour	
GST / HST	142.61
PST	
Total	1239.59
Less Deposit Applied	
Total Amount Due	1239.59



