



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.

03-5998740

INVOICE NUMBER

1461400

SOLD TO

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

SHIP TO

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

CONCORD
L4K 3N4

					TAG		PROJECT		PAGE #
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CUST. NO.	P.O. NUMBER	ORDER DATE	SHIP DATE	INVOICE DATE	ENTERED BY	P.S.T.	REFERENCE	SHIP VIA	SALES REP.
508899	25-035-T005	6/17/25	6/17/25	6/17/25	4020			COUNTER PICK UP	1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
48-11-1850	M18 XC5.0 BATTERY	4	4	0	124.99	E		499.96
2821-20	M18 FUEL SAWZALL RECIP SAW	1	1	0	239.00	E		239.00
2829-20	M18 FUEL COMPACT BANDSAW	1	1	0	339.00	E		339.00
234079 0379-01	Substituted By 33X48 CONTRACTOR BAG 32/CS	1	1	0	29.99	E		29.99

IF YOUR ACCOUNT IS CURRENT
AND THE INVOICE IS PAID BY

7/15/25

DEDUCT

22.16

CASH DISCOUNT
FOR A NET OF

1229.82

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	1107.95
Freight	
Labour	
GST / HST	144.03
PST	
Total	1251.98
Less Deposit Applied	
Total Amount Due	1251.98

GST/HST# R121841191



Home of the Kelly Kabinet
Canadian Owned and Operated

