

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	
03-6022380	1467007	

S O L D T C

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 0 E - P - T

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

CONCORD L4K 3N4

TAG PROJECT PAGE # INVOICE DATE ENTERED BY CUST. NO. P.O. NUMBER ORDER DATE SHIP DATE P.S.T. REFERENCE SHIP VIA SALES REP. 508899 25-029-T035 7/07/25 7/08/25 7/08/25 4020 PICK UP 1115

PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
M12 XC3.0 BATTERY	2	2	0	79.99	Е		159.98

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

8/15/25

DEDUCT

3 20

CASH DISCOUNT '

177.58

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	159.98
Freight	
Labour	
GST / HST	20.80
PST	
Total	180.78
Less Deposit Applied	
Total Amount Due	180.78



