

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				
03-5816320	1422697				

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

CONSULT MECHANICAL (SHOP)
VAUGHAN PICK UP

CONCORD L4K 3N5

TAG PROJECT PAGE # G.REID GH03 REFERENCE CUST. NO. P.O. NUMBER ORDER DATE SHIP DATE INVOICE DATE **ENTERED BY** P.S.T. SHIP VIA SALES REP. 508899 24-277-EQ051 1/13/25 1/15/25 1/15/25 4052 0001733 COUNTER PICK U 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
DW5348	10" SDS+ BULL POINT	1	1	0	20.37	E		20.37
DW5350	10" SDS+ COLD CHISEL	1	1	0	20.37	Е		20.37
48-39-0529	18TPI BIM COMP BSB 3PK	2	2	0	24.30	Е		48.59
		300 300 300 300 300 300 300 300 300 300						
N								

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

2/15/25

DEDUCT

1 70

CASH DISCOUNT FOR A NET OF

99.15

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	89.33
Freight	***************************************
Labour	***************************************
GST / HST	11.61
PST	
Total	100.94
Less Deposit Applied	
Total Amount Due	100.94



