

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	
03-5824300	1423682	

S O L D TO

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

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

CONCORD L4K 3N4

TAG PROJECT PAGE # P.O. NUMBER ORDER DATE INVOICE DATE SALES REP. CUST. NO. SHIP DATE ENTERED BY P.S.T. REFERENCE SHIP VIA 508899 24-277-EQ059 1/18/25 1/20/25 1/20/25 4020 COUNTER PICK U 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
842104	TB21 21" PRO TOOLBOX	2	2	0	79.99	E		159.98
D10004	2.5 LB CLUB HAMMER	2	2	0	26.95	Е		53.90
32920	CUTTER, 15 TUBING	2	2	0	56.32	E		112.64
32930	CUTTER, 20 TUBING *Transfer From BR:10 Qty: 2	2	0	2	111.47	Е		
88001B-FH	PICQUIC SIXPAC PLUS W/LOGO	2	2	0	15.99	Е		31.98
721113	5/16" NUT DRIVER *Transfer From BR:10 Qty: 1	2	1	1	14.30	Е		14.30
670926	RHQ-14 1/4" OVAL HEAD RATCHE	2	2	0	39.97	Е		79.94
670310	1/4DR X 5/16 6 PT DEEP SKT	2	2	0	8.35	Е		16.69
CL24	COLD CHISEL 3/4"X12"	2	2	0	13.18	Е		26.36
15-206	WALLBOARD SAW - 6"	2	2	0	9.85	Е		19.69
500312	12" HRB 2ND CUT BASTARD FILE	2	2	0	16.16	Е		32.31
IGNITER	FLINT TYPE SPARK IGNITER	2	2	0	4.12	E		8.23
10 mm m m m m m m m m m m m m m m m m m								Continued

Total Control of the last of t	IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY		DEDUCT	CASH DISCOUNT FOR A NET OF
	PRICE SUBJECT TO CHANGE WIT	THOUT NOTICE. DISCOUNT IS CALCULATED	TED ON SALES AMOUNT EXCLUDING	TAXES.

TERMO 200 4 Feb. 5.1 A 4. C. F. H. C. A 2. C. F. H. C. F. H. C. A 2. C. F. H. C. A 2. C. F. H. C. A 2. C. F. H. C. F.

TERMS 2% 15th of the Month Following/Net 30

MESSAGES

Material Sub Total

Freight

Labour

GST / HST

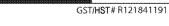
PST

Total

Less Deposit Applied

Total Amount Due







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

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

CONCORD L4K 3N4

TAG PROJECT PAGE # INVOICE DATE SHIP VIA CUST. NO. P.O. NUMBER ORDER DATE SHIP DATE ENTERED BY P.S.T. REFERENCE SALES REP. 508899 24-277-EQ059 1/18/25 1/20/25 1/20/25 4020 COUNTER PICK U 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
FLINT	PKG OF 5 FLINTS FOR STRIKER	2	2	0	1.83	E		3.65

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

2/15/25

DEDUCT

11 10

CASH DISCOUNT FOR A NET OF

621.24

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	559.67
Freight	
Labour	
GST / HST	72.76
PST	
Total	632.43
Less Deposit Applied	
Total Amount Due	632.43



