

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				
03-5827840	1424423				

S O L D TO

CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 9 E - P - T

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

CONCORD L4K 3N4

TAG PROJECT PAGE # INVOICE DATE CUST. NO. P.O. NUMBER ORDER DATE SHIP DATE ENTERED BY P.S.T. REFERENCE SHIP VIA SALES REP. 508899 24-277-EQ064 1/22/25 1/22/25 1/22/25 4020 PICK UP 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
775112	JHK-13 SAE SHT ARM HEX KEY SET	2	2	0	19.18	E		38.35
775114	JHK-9M MET SHT ARM HEX KEY SET	2	2	0	17.99	E		35.97
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IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY 2/15/25

DEDUCT

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CASH DISCOUNT FOR A NET OF

82.49

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	74.32
Freight	
Labour	
GST / HST	9.66
PST	
Total	83.98
Less Deposit Applied	
Total Amount Due	83.98



