

INVOICE

DATE July 30, 2025
NUMBER 796090
CUSTOMER CONS01



BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	SHIP TO: Job Name: Address: Contact: DERRIK 289-879-6804 Ship Via: PICKUP	Payable To: Metalworks Corporation 155 New Huntington Road Vaughan ON L4H 3R6 TEL: (905) 265-0999 FAX: (905) 265-9993 info@metalworks.com www.metalworks.com
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
July 29,2025	01367351-0	25-024EQ002	NICHOLE	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
800	Humidifier Aprilaire Steam up to 6,200sq.ft capacity of 11.5, 20.5 or 23.3 gal	2	2	0	899.00	1,798.00
SG243628	Sheet Galv. 24" x 36" 28Ga. (0.018)	2	2	0	6.00	12.00
B140-362	Bit 2R x 6" Power	1	1	0	0.907	0.91
TSW188	Wire T-Stat LVT 18-8 Brown 75m Roll	1	1	0	198.00	198.00
TSW183	Wire T-Stat LVT 18-3 Brown 75m Roll	1	1	0	78.00	78.00

-----RETURNS/EXCHANGES-----

Effective immediately, the original sales receipt or packing slip is required for all returns and exchanges within 30 days of the Invoice date.

Thank you for your co-operation. Metalworks Management

NET AMOUNT 2,086.91

FREIGHT

SUBTOTAL 2,086.91

H.S.T. 88286 1008 271.30

INVOICE TOTAL 2,358.21

There will be a 15% re-stocking charge for any returned items.

Special Orders are final on delivery, no returns accepted.

Ownership of property does not transfer until payment is made in full.