

# INVOICE

DATE April 17, 2025  
NUMBER 770140  
CUSTOMER CONS01



<b>BILL TO:</b> <b>CONSULT MECHANICAL INC.</b> 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	<b>SHIP TO:</b> Job Name:  Address:  Contact: jon  Ship Via: PICKUP	<b>Payable To:</b> <b>Metalworks Corporation</b> 155 New Huntington Road Vaughan ON L4H 3R6 <b>TEL:</b> (905) 265-0999 <b>FAX:</b> (905) 265-9993 info@metalworks.com www.metalworks.com
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
April 17,2025	01343065-0	25-014-m002	JIM	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
416-005	Common Nails - Straight Shank - 1 1/4" Lng	1	1	0	3.387	3.39
ELBGA069030	Elbow Galv. Adj. 6" x 90 deg. 30Ga.	4	4	0	1.947	7.79
FDI0525	Flex Duct Insulated 5" x 25' Lng.	2	2	0	43.333	86.67
FDI0625	Flex Duct Insulated 6" x 25' Lng.	1	1	0	47.92	47.92
THERMO-PAN-16X47	Thermo-Pan 16" x 47.5"	25	25	0	3.934	98.35
ELBGA049030 01339816	Elbow Galv. Adj. 4" x 90 deg. 30Ga.	-12	-12	0	1.627	-19.52

## -----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 224.60

### FREIGHT

SUBTOTAL 224.60

H.S.T. 88286 1008 29.20

INVOICE TOTAL 253.80

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.