

INVOICE

DATE May 22, 2025
NUMBER 777753
CUSTOMER CONS01



BILL TO:
CONSULT MECHANICAL INC.
200 TESMA WAY
UNIT 9
CONCORD ON L4K 0J9
Ph. (905) 738-1400

SHIP TO:
Job Name: 117 LAUREL

Address: 671 BROWNS LINE ETOBICOKE (C)

Contact: JONATHAN 416-460-6708

Ship Via: OUR TRUCK

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

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
May 15,2025	01349146-0	25-014-M004	GSTEWART	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
RIGP060526	Red/Inc. Galv. Plain 6" - 5" dia. 26Ga.	3	3	0	7.413	22.24
AB041005	Angle Boot 4" x 10" x 5" dia.	1	1	0	3.76	3.76
ELBGA059030	Elbow Galv. Adj. 5" x 90 deg. 30Ga.	6	6	0	1.68	10.08
ECS-BL-06	Exhaust Cap Steel 6" - Painted Black w/ Exhaust Kit & Birdscreen	3	3	0	33.107	99.32
ECS-BL-05	Exhaust Cap Steel 5" - Painted Black w/ Exhaust Kit & Birdscreen	1	1	0	32.173	32.17
ECS-BL-04	Exhaust Cap Steel 4" - Painted Black w/ Exhaust Kit & Birdscreen	1	1	0	31.20	31.20
ZD12X8TZ-U	Honeywell TrueZONE Parallel Blade Damper 12" x 8"	2	2	0	232.027	464.05

-----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 662.82

FREIGHT

SUBTOTAL 662.82

H.S.T. 88286 1008 86.17

INVOICE TOTAL 748.99

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.