

# INVOICE

DATE May 22, 2025  
NUMBER 777753  
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: 117 LAUREL  Address: 671 BROWNS LINE ETOBICOKE ( )  Contact: JONATHAN 416-460-6708  Ship Via: OUR TRUCK	<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
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.