

INVOICE

DATE June 6, 2025
NUMBER 781562
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: #117 LAUREL AVE Contact: JONATHAN 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
May 28,2025	01351736-0	25-014-M004	GSTEWART	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
NON-STOCK	ZD8X24 TZ/U MOTOR ON 24" SIDE 8 X 24	1	1	0	256.187	256.19
NON-STOCK	ZD8X12 TZ/U MOTOR ON 12" SIDE 8 X 12	1	1	0	232.027	232.03

-----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 488.22

FREIGHT

SUBTOTAL 488.22

H.S.T. 88286 1008 63.47

INVOICE TOTAL 551.69

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.