

INVOICE

DATE July 17, 2025
NUMBER 792573
CUSTOMER CONS01



BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	SHIP TO: Job Name: HOUSE Address: #117 LAUREL 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
July 11,2025	01362828-0	25-014-M009	GSTEWARD	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
CUSTOM	Shop Order (See Drawing)	1	1	0	319.377	319.38
Lot: 1362828-CONS01						
800	Humidifier Aprilaire Steam up to 6,200sq.ft capacity of 11.5, 20.5 or 23.3 gal	1	1	0	899.00	899.00
ANG-56-42-19526	Angle Galv. 3 1/2" x 2 5/8" x 19.5" Lng. 26ga. (AC coil support)	4	4	0	2.373	9.49
VPR44	Vibration Pad Rubber 4" x 4" x 7/8"	4	4	0	2.667	10.67
DCG6028	Cleat-D x 60" Lng. Galv. 28Ga.	10	10	0	1.40	14.00
SCG6028	Cleat-S x 60" Lng. Galv. 28Ga.	10	10	0	2.533	25.33
FTA350	Tape Aluminum Foil 3" x 50 Yrd. 72mm Roll	1	1	0	14.538	14.54
V150H75NT	Venmar N Series HRV - 35cfm to 140cfm (0.4" w.g) - TOP PORTS	1	1	0	811.25	811.25
SERIAL #	SERIAL #:	1	1	0	0.00	N/C

-----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 2,103.66

FREIGHT

SUBTOTAL 2,103.66

H.S.T. 88286 1008 273.48

INVOICE TOTAL 2,377.14

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.