

INVOICE

DATE July 2, 2025
NUMBER 788243
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:

Contact: JOHN

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

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
July 2,2025	01360085-0	25-017-M004	PAL	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
EB-STATE7P-01	Thermostat - ECOBEE LITE - Program. - WI-FI - Touchscreen	1	1	0	196.00	196.00
VPR33	Vibration Pad Rubber 3" x 3" x 7/8"	8	8	0	2.467	19.74
NGO-3	BBQ Outlet 3/8" c/w Stainless Cover, Valve & Quick Connect	1	1	0	77.933	77.93
RG0428	Grille R/A Sidewall 14" x 8" White	4	4	0	7.427	29.71
RG0550	Grille R/A Sidewall 30" x 8" White	1	1	0	13.427	13.43
RF41003B	Register Plastic Floor 4" x 10" White	6	6	0	2.60	15.60
41404	Venmar N Series - Auto Control	2	2	0	46.782	93.56
97705	Ductless Mini Split Installation Support Bracket (Mighty Bracket)	1	1	0	199.107	199.11

-----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 645.08

FREIGHT

SUBTOTAL 645.08

H.S.T. 88286 1008 83.86

INVOICE TOTAL 728.94

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.