

# INVOICE

DATE July 3, 2025  
NUMBER 788711  
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: 12 Yorkview  
  
Contact: Jon  
  
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 3,2025	01360484-0	25-017-M005	BRIAN	2% 10 Days Net 45

**Order Contact:**

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
V150H75NS	Venmar N Series HRV - 35cfm to 140cfm (0.4" w.g) - SIDE PORTS	1	1	0	1,037.813	1,037.81
SERIAL #	SERIAL #UJ42250100922	1	1	0	0.00	N/C
FD0525	Flex Duct Non-Ins. 5" x 25' Lng.	2	2	0	17.973	35.95
RIGP060526	Red/Inc. Galv. Plain 6" - 5" dia. 26Ga.	2	2	0	7.413	14.83
RG0428	Grille R/A Sidewall 14" x 8" White	1	1	0	7.427	7.43
RF41003B	Register Plastic Floor 4" x 10" White	1	1	0	2.60	2.60
FTA350	Tape Aluminum Foil 3" x 50 Yrd. 72m Roll	2	2	0	14.538	29.08
600MK	Humidifier Aprilaire Bypass - Manual Control with installation kit 4000sq.ft	1	1	0	152.00	152.00

## -----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** 1,279.70

## **FREIGHT**

**SUBTOTAL** 1,279.70

**H.S.T. 88286 1008** 166.36

**INVOICE TOTAL** 1,446.06

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.