

INVOICE

DATE July 25, 2025
NUMBER 794730
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 25,2025	01366457-0	25-017-M008	NICHOLE	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
RG2293	Grille R/A - PLASTIC - Sidewall 14" x 8" White	1	1	0	5.907	5.91
RF41003B	Register Plastic Floor 4" x 10" White	2	2	0	2.60	5.20
FPA06120	Flex Pipe Alum. 6" x 120" Lng.	1	1	0	14.653	14.65

-----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 25.76

FREIGHT

SUBTOTAL 25.76

H.S.T. 88286 1008 3.35

INVOICE TOTAL 29.11

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.