

INVOICE

DATE February 19, 2025
NUMBER 757363
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: 140 LAKE DRIVE, KESWICK

Contact: JON 416-460-6708

Ship Via: OUR TRUCK

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
ebruary 13,202	01330577-0	24-257-M078	ANTHONY G	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	1,496.418	1,496.42
Lot: 1330577-CONS01						
SOCD06	Spin On Collar c/w Damper 6"	15	15	0	6.027	90.41
SOCD05	Spin On Collar c/w Damper 5"	15	15	0	5.667	85.01
SDUB8X12	Screws Socket Head #8 x 1/2" 'Saber Point' (14M/pack)	1	1	0	313.031	313.03

-----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 1,984.87

FREIGHT

SUBTOTAL 1,984.87

H.S.T. 88286 1008 258.03

INVOICE TOTAL 2,242.90

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.