

INVOICE

DATE February 27, 2025
NUMBER 759316
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: 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
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
ebruary 21,202	01331886-0	24-257-M082	GEORGE	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
P/U 02/27						
CUSTOM	Shop Order MWRH (See Drawing)	1	1	0	200.735	200.74
Lot: 1331886-CONS01						
SOCD05	Spin On Collar c/w Damper 5"	3	3	0	5.667	17.00
EVERSEAL1	Duct Sealer Industrial Grade (Ductmate)	3	3	0	23.387	70.16
PB02	Brush Utility 2"	3	3	0	2.552	7.66

-----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 295.56

FREIGHT

SUBTOTAL 295.56

H.S.T. 88286 1008 38.42

INVOICE TOTAL 333.98

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.