

# INVOICE

DATE March 12, 2025  
NUMBER 761930  
CUSTOMER CONS01



<b>BILL TO:</b> <b>CONSULT MECHANICAL INC.</b> 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	<b>SHIP TO:</b> Job Name: LAKE  Address: #140 LAKE DR. EAST KESWICK  Contact: AVTAR  Ship Via: OUR TRUCK	<b>Payable To:</b> <b>Metalworks Corporation</b> 155 New Huntington Road Vaughan ON L4H 3R6 <b>TEL:</b> (905) 265-0999 <b>FAX:</b> (905) 265-9993 info@metalworks.com www.metalworks.com
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
March 7, 2025	01334677-0	24-257-MO96	GSTEWARD	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	3,012.712	3,012.71
Lot: 1334677-CONS01						
STO06	Side Take Off 6" dia.	17	17	0	3.027	51.46
TTO06	Top Take Off 6" dia.	4	4	0	3.04	12.16
TTO05	Top Take Off 5" dia.	2	2	0	2.947	5.89
SOCD08	Spin On Collar c/w Damper 8"	14	14	0	7.16	100.24
SCG6028	Cleat-S x 60" Lng. Galv. 28Ga.	60	60	0	2.533	151.98
SCG12026	Cleat-S x 120" Lng. Galv. 26Ga.	20	20	0	5.60	112.00
UB041208	Universal Boot 4" x 12" x 8" dia.	6	6	0	5.507	33.04
EVERSEAL1	Duct Sealer Industrial Grade (Ductmate)	4	4	0	23.627	94.51
PB02	Brush Utility 2"	4	4	0	2.552	10.21

## -----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 3,584.20

## FREIGHT

SUBTOTAL 3,584.20

H.S.T. 88286 1008 465.95

INVOICE TOTAL 4,050.15

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.