INVOICE

DATE March 17, 2025
NUMBER 762974
CUSTOMER CONS01

METALWORKS®
HVAC SUPERSTORES

BILL TO:	**SHIP TO:**	**Payable To:**
CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	Job Name: Address: 140 LAKE DRIVE E, GEORGINA Contact: JON 416-460-6708 Ship Via: OUR TRUCK	**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
March 13,2025	01335683-0	24-257-M099	ANTHONY G	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	--------QUANTITY-------- ORDER	SHIP	B/O	UNIT PRICE	EXTENDED PRICE
CUSTOM	Shop Order (See Drawing)	1	1	0	291.472	291.47
	Lot: 1335683-CONS01					

--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	291.47
FREIGHT	
SUBTOTAL	291.47
H.S.T. 88286 1008	37.89
INVOICE TOTAL	**329.36**

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.