

INVOICE

DATE March 31, 2025
NUMBER 766313
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 East 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
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
March 27,2025	01338722-0	24-257-M117	TOMI	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	3,305.918	3,305.92
Lot: 1338722-CONS01						
SSCG12024	Cleat Standing-S x 120" Lng. Galv. 24Ga.	20	20	0	11.60	232.00
SCG12026	Cleat-S x 120" Lng. Galv. 26Ga.	40	40	0	5.60	224.00
FDCHCR05	Fire Damper Type -C- Round Horiz. 5" dia. (FL 165F)	1	1	0	30.333	30.33
transfer (1) from richmond hill						
FBI-24-48-100	Insulation Foil Back 1.5" x 48" x 100' Roll (400sqft) R4.2	1	1	0	216.00	216.00
FTA350	Tape Aluminum Foil 3" x 50 Yrd. 72mm Roll	4	4	0	11.793	47.17
added						
ADDMH1616	Access Door Duct Mntd. Hinged 16" x 16"	1	1	0	23.04	23.04

-----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 4,078.46

FREIGHT

SUBTOTAL 4,078.46

H.S.T. 88286 1008 530.20

INVOICE TOTAL 4,608.66

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.