

# INVOICE

DATE April 2, 2025  
NUMBER 766754  
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

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
April 2,2025	01339763-0	24-257-M119	PAOLO	2% 10 Days Net 45

**Order Contact:**

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
RF41003B	Register Plastic Floor 4" x 10" White	1	1	0	2.60	2.60
RG0428	Grille R/A Sidewall 14" x 8" White	1	1	0	13.56	13.56
ELBGA069028	Elbow Galv. Adj. 6" x 90 deg. 28Ga.	12	12	0	3.187	38.24
ADDMH1212	Access Door Duct Mntd. Hinged 12" x 12"	1	1	0	16.56	16.56
UB041208	Universal Boot 4" x 12" x 8" dia.	1	1	0	5.507	5.51
PPG086028	Perimeter Pipe Galv. 8" x 60" Lng. 28Ga.	10	10	0	21.68	216.80

## -----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** 293.27

**FREIGHT**

**SUBTOTAL** 293.27

**H.S.T. 88286 1008** 38.13

**INVOICE TOTAL** 331.40

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.