

INVOICE

DATE April 8, 2025
NUMBER 767868
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: LUBI 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
April 8,2025	01341032-0	24-257-M129	ANTHONY G	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
AF7214	Armaflex Insulation 7/8" I.D. x 72" Lng.	54	54	0	2.16	116.64
AF7218	Armaflex Insulation 1 1/8" I.D. x 72" Lng.	10	10	0	2.784	27.84
ACRE-18-90-LT	Elbow Refrigerant 1 1/8" x 90 deg. Lng. Trn.	15	15	0	10.213	153.20
ACRC-18	Coupling Refrigerant 1 1/8" dia.	6	6	0	3.53	21.18
ACRE-18-45	Elbow Refrigerant 1 1/8" x 45 deg.	6	6	0	5.118	30.71
6-9718	Foam Insulation Tape - 1/8" x 2" x 30ft 93506	3	3	0	22.476	67.43

-----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 417.00

FREIGHT

SUBTOTAL 417.00

H.S.T. 88286 1008 54.21

INVOICE TOTAL 471.21

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.