

INVOICE

DATE May 21, 2025
NUMBER 777345
CUSTOMER CONS01



BILL TO:
CONSULT MECHANICAL INC.
200 TESMA WAY
UNIT 9
CONCORD ON L4K 0J9
Ph. (905) 738-1400

SHIP TO:
Job Name: HOUSE

Address: #140 LAKWE DR E GEORGINA O

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

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
May 13,2025	01348368-0	24-257-M170	GSTEWART	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
BD05	Damper Balancing/Volume 5" dia.	25	25	0	1.333	33.33
BD06	Damper Balancing/Volume 6" dia.	25	25	0	1.56	39.00

DELIVER WITH SO # 01348229-0

-----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 72.33

FREIGHT

SUBTOTAL 72.33

H.S.T. 88286 1008 9.40

INVOICE TOTAL 81.73

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.