

INVOICE

DATE May 21, 2025
NUMBER 777368
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 LAKE DR GORGINA ONT.

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 16,2025	01349218-0	24-257-M174	GSTEWARD	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	81.876	81.88

Lot: 1349218-CONS01

DELIVER WITH SO# 01348229-0 AND SO # 01348368-0

-----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 81.88

FREIGHT

SUBTOTAL 81.88

H.S.T. 88286 1008 10.64

INVOICE TOTAL 92.52

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.