

INVOICE

DATE April 16, 2025
NUMBER 769737
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: James

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 16,2025	01342832-0	22047M001	PAOLO	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
CAR-125	Back Draft Damper 5" dia.	2	2	0	13.813	27.63
CAR-150	Back Draft Damper 6" dia.	1	1	0	23.267	23.27
ELBGA069030	Elbow Galv. Adj. 6" x 90 deg. 30Ga.	2	2	0	1.947	3.89
FDI0525	Flex Duct Insulated 5" x 25' Lng.	1	1	0	43.333	43.33

-----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 98.12

FREIGHT

SUBTOTAL 98.12

H.S.T. 88286 1008 12.76

INVOICE TOTAL 110.88

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.