

INVOICE

DATE April 23, 2025
NUMBER 771105
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: Milo 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 23,2025	01344184-0	22-047-m002	PAOLO	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
DRU846GA	Access Door - 8" x 4" - Sandwich Style - 5"-6" Round Duct - Uninsulated	2	2	0	28.147	56.29
DRU849GA	Access Door - 8" x 4" - Sandwich Style - 7" - 9" Round Duct - Uninsulated	3	3	0	28.147	84.44
ADDMH0808	Access Door Duct Mntd. Hinged 8" x 8"	1	1	0	10.08	10.08

-----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 150.81

FREIGHT

SUBTOTAL 150.81

H.S.T. 88286 1008 19.61

INVOICE TOTAL 170.42

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.