

INVOICE

DATE April 15, 2025
NUMBER 769349
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: nick 647-901-4135

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 11,2025 | 01341794-0 | 25-016-M001 | JIM | 2% 10 Days Net 45 |

Order Contact:

| PART CODE | DESCRIPTION | -----QUANTITY----- | | | UNIT PRICE | EXTENDED PRICE |
|-----------|------------------------------------------------------------------|--------------------|------|-----|------------|----------------|
| | | ORDER | SHIP | B/O | | |
| FDI0625 | Flex Duct Insulated 6" x 25' Lng. | 3 | 3 | 0 | 47.92 | 143.76 |
| ECS-BL-06 | Exhaust Cap Steel 6" - Painted Black w/ Exhaust Kit & Birdscreen | 1 | 1 | 0 | 33.107 | 33.11 |

-----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 176.87

FREIGHT

SUBTOTAL 176.87

H.S.T. 88286 1008 22.99

INVOICE TOTAL 199.86

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.