

INVOICE

DATE July 9, 2025
NUMBER 790305
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: JON 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
July 7,2025	01361408-0	25-018-M004	GEORGE	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
P/U @ 4:00 PM						
CUSTOM	Shop Order MWRH (See Drawing)	1	1	0	74.297	74.30
Lot: 1361408-CONS01						
STACK45081228	Stack 45 deg Elbow 8" x 12" x 28GA c/w 6" Radius	2	2	0	18.00	36.00
FDI0625	Flex Duct Insulated 6" x 25' Lng.	5	5	0	47.92	239.60
RIGP060426	Red/Inc. Galv. Plain 6" - 4" dia. 26Ga.	7	7	0	6.76	47.32
UB041005	Universal Boot 4" x 10" x 5" dia.	6	6	0	3.76	22.56
BD05	Damper Balancing/Volume 5" dia.	6	6	0	1.333	8.00
FTA350	Tape Aluminum Foil 3" x 50 Yrd. 72m Roll	3	3	0	14.538	43.61
49-56-0253	Milwaukee Hole Saw 6"	1	1	0	66.573	66.57
48-00-5026	Milwaukee Super Sawzall Wood BL 5/5T 9LG AX	1	1	0	30.72	30.72

-----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 568.68

FREIGHT

SUBTOTAL 568.68

H.S.T. 88286 1008 73.93

INVOICE TOTAL 642.61

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.