

# INVOICE

DATE August 7, 2025  
NUMBER 797997  
CUSTOMER CONS01



**BILL TO:**  
**CONSULT MECHANICAL INC.**  
200 TESMA WAY  
UNIT 9  
CONCORD ON L4K 0J9  
Ph. (905) 738-1400

**SHIP TO:**  
Job Name: 227 Park Home  
  
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

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
August 6, 2025	01369025-0	25-011-M007	PAOLO	2% 10 Days Net 45

**Order Contact:**

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
CUSTOM	Shop Order MWRH (See Drawing)	1	1	0	35.00	35.00
Lot: 1369025-CONS01						
JL163632	Joist Lining 16" x 36" 32Ga.	4	4	0	4.20	16.80
CAR-150	Back Draft Damper 6" dia.	16	16	0	23.267	372.27
ADDMH1212	Access Door Duct Mntd. Hinged 12" x 12"	4	4	0	16.56	66.24
ELBGA049030	Elbow Galv. Adj. 4" x 90 deg. 30Ga.	6	6	0	1.627	9.76

## -----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** 500.07

### **FREIGHT**

**SUBTOTAL** 500.07

**H.S.T. 88286 1008** 65.01

**INVOICE TOTAL** 565.08

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.