

# INVOICE

DATE May 2, 2025  
NUMBER 773482  
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: JOHN  
  
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
May 2,2025	01346040-0	24-276-EQ006	NICHOLE	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
800	Humidifier Aprilaire Steam up to 6,200sq.ft capacity of 11.5, 20.5 or 23.3 gal	1	1	0	895.00	895.00
SDUT8X12	Screws Socket Head #8 x 1/2" 'Saber Point' (1M/pack) (11032)	1	1	0	25.313	25.31
FTA350	Tape Aluminum Foil 3" x 50 Yrd. 72mm Roll	1	1	0	14.538	14.54
TSW186	Wire T-Stat LVT 18-6 Brown 75m Roll	1	1	0	170.707	170.71
TSW183	Wire T-Stat LVT 18-3 Brown 75m Roll	1	1	0	90.20	90.20

-----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** 1,195.76

**FREIGHT**

**SUBTOTAL** 1,195.76

**H.S.T. 88286 1008** 155.45

**INVOICE TOTAL** 1,351.21

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.