

# INVOICE

DATE January 9, 2025  
NUMBER 748874  
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
January 9,2025	01323369-0	24-263-m009	TOMI	2% 10 Days Net 45

**Order Contact:**

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
RIGP080626	Red/Inc. Galv. Plain 8" - 6" dia. 26Ga.	1	1	0	8.36	8.36
ATTO07	AirTight Take Off 7" w/ Damper	1	1	0	10.893	10.89
RIGP070626	Red/Inc. Galv. Plain 7" - 6" dia. 26Ga.	1	1	0	7.80	7.80
FTA350	Tape Aluminum Foil 3" x 50 Yrd. 72mm Roll	1	1	0	10.98	10.98
48-00-5026	Milwaukee Super Sawzall Wood BL 5/5T 9LG AX	2	2	0	24.08	48.16

## -----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** 86.19

**FREIGHT**

**SUBTOTAL** 86.19

**H.S.T. 88286 1008** 11.20

**INVOICE TOTAL** 97.39

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.