

# INVOICE

DATE February 11, 2025  
NUMBER 756223  
CUSTOMER CONS01



<b>BILL TO:</b> <b>CONSULT MECHANICAL INC.</b> 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	<b>SHIP TO:</b> Job Name:  Address: 28 Bellini Avenue  Contact: Jonathan Roel  Ship Via: PICKUP	<b>Payable To:</b> <b>Metalworks Corporation</b> 155 New Huntington Road Vaughan ON L4H 3R6 <b>TEL:</b> (905) 265-0999 <b>FAX:</b> (905) 265-9993 info@metalworks.com www.metalworks.com
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
February 5, 2025	01329152-0	24-263-M021	DEVAL	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
CUSTOM	Shop Order (See Drawing) <i>Lot: 1329152-CONS01</i> added	1	1	0	63.608	63.61
PPG0460STD	Perimeter Pipe Galv. 4" x 60" Lng. STDGa.	20	20	0	5.40	108.00
LT200	Lint Trap Complete 4x4	2	2	0	47.333	94.67
FTA350	Tape Aluminum Foil 3" x 50 Yrd. 72mm Roll	4	4	0	11.712	46.85
ANG-24-24-12016	Angle Galv. 1 1/2" x 1 1/2" x 120" Lng. 16Ga.	2	2	0	12.933	25.87
EB041208	End Boot 4" x 12" x 8" dia.	1	1	0	10.253	10.25

## -----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 349.25

### FREIGHT

SUBTOTAL 349.25

H.S.T. 88286 1008 45.40

INVOICE TOTAL 394.65

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.