

INVOICE

DATE March 4, 2025
NUMBER 760297
CUSTOMER CONS01



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

SHIP TO:
Job Name: 28 BELLINI

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
March 3,2025	01333476-0	24-263-M025	ANTHONY G	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
CUSTOM	Shop Order (See Drawing)	1	1	0	257.89	257.89
	Lot: 1333476-CONS01 added					
SOCD07	Spin On Collar c/w Damper 7"	1	1	0	7.04	7.04
AB041207	Angle Boot 4" x 12" x 7" dia.	1	1	0	5.813	5.81
STO07	Side Take Off 7" dia.	1	1	0	5.40	5.40

-----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 276.14

FREIGHT

SUBTOTAL 276.14

H.S.T. 88286 1008 35.90

INVOICE TOTAL 312.04

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.