

INVOICE

DATE June 5, 2025
NUMBER 781281
CUSTOMER CONS01



BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	SHIP TO: Job Name: HOUSE Address: 28 Bellini AveBrampton, ON L6F Contact: JONATHAN416-460-6708 Ship Via: OUR TRUCK	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
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
June 2,2025	01352499-0	24-263-M041	GSTEWARD	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	2,143.672	2,143.67
Lot: 1352499-CONS01						
UB041006	Universal Boot 4" x 10" x 6" dia.	10	10	0	4.04	40.40
AB041006	Angle Boot 4" x 10" x 6" dia.	5	5	0	4.04	20.20
EB041006	End Boot 4" x 10" x 6" dia.	2	2	0	4.04	8.08
UB041005	Universal Boot 4" x 10" x 5" dia.	8	8	0	3.76	30.08
AB041005	Angle Boot 4" x 10" x 5" dia.	5	5	0	3.76	18.80
EB041005	End Boot 4" x 10" x 5" dia.	2	2	0	3.747	7.49
UB041004	Universal Boot 4" x 10" x 4" dia.	2	2	0	3.453	6.91
AB041004	Angle Boot 4" x 10" x 4" dia.	1	1	0	3.507	3.51
EB041004	End Boot 4" x 10" x 4" dia.	4	4	0	3.227	12.91
BD06	Damper Balancing/Volume 6" dia.	20	20	0	1.56	31.20
BD05	Damper Balancing/Volume 5" dia.	20	20	0	1.333	26.66
BD04	Damper Balancing/Volume 4" dia.	10	10	0	1.187	11.87

-----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 2,361.78

FREIGHT

SUBTOTAL 2,361.78

H.S.T. 88286 1008 307.03

INVOICE TOTAL 2,668.81

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.