

INVOICE

DATE May 16, 2025
NUMBER 776736
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: TYLER 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
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
May 16,2025	01349199-0	24-265-M008	ANTHONY G	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
410-APR	Aprilaire Media for 1610, 2410 & 4400 (Merv 11)	2	2	0	33.965	67.93
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
AF7214	Armaflex Insulation 7/8" I.D. x 72" Lng.	6	6	0	2.16	12.96
AF7212	Armaflex Insulation 3/4" I.D. x 72" Lng.	6	6	0	2.00	12.00

-----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 987.89

FREIGHT

SUBTOTAL 987.89

H.S.T. 88286 1008 128.43

INVOICE TOTAL 1,116.32

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.