

# INVOICE

DATE April 8, 2025  
NUMBER 767956  
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: MILLGATE  Address: #37 MILLGATE  Contact: JOHN 416-460-6708  Ship Via: OUR TRUCK	<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
April 3,2025	01340169-0	24-260-M006	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	469.599	469.60
Lot: 1340169-CONS01						
1410	Aprilaire High Efficiency Air Cleaner 16" x 25" (MERV 11)	1	1	0	75.00	75.00
VPR44	Vibration Pad Rubber 4" x 4" x 7/8"	4	4	0	2.667	10.67
500MK	Humidifier Aprilaire Bypass - Manual Control with installation kit 3000sq.ft	1	1	0	129.00	129.00
RNC155	HRV Lifebreath - Horiz. Ports - 80-132cfm - ES/HiEfficiency	2	2	0	996.875	1,993.75
SERIAL #	SERIAL #:	2	2	0	0.00	N/C
T-RACK	T-RACK COMPLETE (BASE + 4 POSTS + 2 BINDERS)	1	1	0	350.00	350.00

## -----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 3,028.02

### FREIGHT

SUBTOTAL 3,028.02

H.S.T. 88286 1008 393.64

INVOICE TOTAL 3,421.66

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.