

INVOICE

DATE May 7, 2025
NUMBER 774440
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: 37 Millgate CrescentNorth York Contact: JON 416-460-6708 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
May 2,2025	01346136-0	25-260-M008	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	443.012	443.01
Lot: 1346136-CONS01						
CA30A34-130L	Evaporator ASPEN A-Coil - 2.5 Ton - Up to 17 Seer w/ TXV	1	1	0	475.00	475.00
1410	Aprilaire High Efficiency Air Cleaner 16" x 25" (MERV 11)	1	1	0	75.00	75.00
500MK	Humidifier Aprilaire Bypass - Manual Control with installation kit 3000sq.ft	1	1	0	129.00	129.00
SCG6030	Cleat-S x 60" Lng. Galv. 30Ga.	6	6	0	1.80	10.80
DCG6030	Cleat-D x 60" Lng. Galv. 30Ga.	6	6	0	1.067	6.40
FD0625	Flex Duct Non-Ins. 6" x 25' Lng.	1	1	0	17.467	17.47
TTO06	Top Take Off 6" dia.	2	2	0	3.04	6.08
STO06	Side Take Off 6" dia.	2	2	0	3.027	6.05

-----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 1,168.81

FREIGHT

SUBTOTAL 1,168.81

H.S.T. 88286 1008 151.95

INVOICE TOTAL 1,320.76

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.