

INVOICE

DATE May 8, 2025
NUMBER 774661
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: John 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 7, 2025	01347061-0	24-260-m011	PAOLO	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
BMN-08-32	Nipple Black Mal. 1/2" x 2" Lng.	10	10	0	0.699	6.99
BMN-08-24	Nipple Black Mal. 1/2" x 1 1/2" Lng.	10	10	0	0.64	6.40
BME-08-90	Elbow Black Mal. 1/2" x 90 deg.	10	10	0	1.025	10.25
FD0625	Flex Duct Non-Ins. 6" x 25' Lng.	1	1	0	17.467	17.47
BMN-08-192	Nipple Black Mal. 1/2" x 12" Lng.	2	2	0	3.347	6.69
BMN-12-128	Nipple Black Mal. 3/4" x 8" Lng.	2	2	0	3.107	6.21

-----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 54.01

FREIGHT

SUBTOTAL 54.01

H.S.T. 88286 1008 7.02

INVOICE TOTAL 61.03

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.