

INVOICE

DATE June 12, 2025
NUMBER 783105
CUSTOMER CONS01



BILL TO:
CONSULT MECHANICAL INC.
200 TESMA WAY
UNIT 9
CONCORD ON L4K 0J9
Ph. (905) 738-1400

SHIP TO:
Job Name: : 37 Millgate Crescent

Address:

Contact: Jon

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

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
June 12,2025	01355211-0	24-260-M012	DEVAL	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
RG0428	Grille R/A Sidewall 14" x 8" White	6	6	0	7.427	44.56
RG0550	Grille R/A Sidewall 30" x 8" White	3	3	0	13.427	40.28
RF41003B	Register Plastic Floor 4" x 10" White	30	30	0	2.60	78.00

-----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 162.84

FREIGHT

SUBTOTAL 162.84

H.S.T. 88286 1008 21.17

INVOICE TOTAL 184.01

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.