

INVOICE

DATE June 27, 2025
NUMBER 787279
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
June 23,2025	01357785-0	24-260-M015	IAN	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
EB-STATE6PC-01	Thermostat - ecobee Smart Premium Pro w/ Sensor - Program. WIFI	2	2	0	289.00	578.00
DXPL02	Digital Wall Control - Lifebreath - LCD Screen - 5 Speed - Programmable (DXPL03)	2	2	0	86.667	173.33
LTSC-08	Liquidtite Straight Connector 1/2" dia. Screw-On	10	10	0	1.437	14.37
DS60NF	Disconnect Switch 60A Non-Fusible	2	2	0	16.00	32.00
32767	Klein - 3-in-1 Impact Flip Socket, 1/4-Inch, 5/16-Inch, 5-Inch Length	1	1	0	13.053	13.05

-----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 810.75

FREIGHT

SUBTOTAL 810.75

H.S.T. 88286 1008 105.40

INVOICE TOTAL 916.15

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.