

INVOICE

DATE July 17, 2025
NUMBER 792459
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: nick 647 9014205 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
July 16,2025	01363991-0	25-012-m005	CLAUDIA	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
FDI0625	Flex Duct Insulated 6" x 25' Lng.	1	1	0	47.92	47.92
ECS-BL-06	Exhaust Cap Steel 6" - Painted Black w/ Exhaust Kit & Birdscreen	3	3	0	33.107	99.32
ECS-BL-05	Exhaust Cap Steel 5" - Painted Black w/ Exhaust Kit & Birdscreen	3	3	0	32.173	96.52
ECS-BL-04	Exhaust Cap Steel 4" - Painted Black w/ Exhaust Kit & Birdscreen	1	1	0	31.20	31.20
537-826	Screws Tapcon (Hex Head Cement Screw) 1/4" x 1 1/4" (100/Pk)	1	1	0	11.173	11.17

-----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 286.13

FREIGHT

SUBTOTAL 286.13

H.S.T. 88286 1008 37.20

INVOICE TOTAL 323.33

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.