

INVOICE

DATE May 10, 2025
NUMBER 775380
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: 49 Sherrick DrGormley, ON L4A 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 7,2025	01347078-0	24-266-M006	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	934.572	934.57
Lot: 1347078-CONS01						
800	Humidifier Aprilaire Steam up to 6,200sq.ft capacity of 11.5, 20.5 or 23.3 gal	2	2	0	895.00	1,790.00
SCG6030	Cleat-S x 60" Lng. Galv. 30Ga.	20	20	0	1.80	36.00
DCG6030	Cleat-D x 60" Lng. Galv. 30Ga.	20	20	0	1.067	21.34
RF41003B	Register Plastic Floor 4" x 10" White	15	15	0	2.60	39.00
RG0428	Grille R/A Sidewall 14" x 8" White	4	4	0	13.56	54.24

-----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 2,875.15

FREIGHT

SUBTOTAL 2,875.15

H.S.T. 88286 1008 373.77

INVOICE TOTAL 3,248.92

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.