

# INVOICE

DATE July 17, 2025  
NUMBER 792409  
CUSTOMER CONS01



<b>BILL TO:</b> <b>CONSULT MECHANICAL INC.</b> 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	<b>SHIP TO:</b> Job Name:  Address:  Contact: JOHN  Ship Via: PICKUP	<b>Payable To:</b> <b>Metalworks Corporation</b> 155 New Huntington Road Vaughan ON L4H 3R6 <b>TEL:</b> (905) 265-0999 <b>FAX:</b> (905) 265-9993 info@metalworks.com www.metalworks.com
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
July 17,2025	01364282-0	24-268-M011	ANTHONY G	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
ACWBS4218	Brackets Wall Standard A/C (left & right) 42" x 18"	1	1	0	42.00	42.00
ACWBS3016	Brackets Wall Standard A/C (left & right) 30" x 16"	1	1	0	25.00	25.00
CTR-18-50	Tubing Copper Refrigerant 1 1/8" x 50' Roll - GREAT LAKES	1	1	0	425.00	425.00
CTR-12-50	Tubing Copper Refrigerant 3/4" x 50' Roll - GREAT LAKES	1	1	0	170.00	170.00
CTR-06-50	Tubing Copper Refrigerant 3/8" x 50' Roll - GREAT LAKES	1	1	0	76.00	76.00
AF7212	Armaflex Insulation 3/4" I.D. x 72" Lng.	3	3	0	2.00	6.00
AF7218	Armaflex Insulation 1 1/8" I.D. x 72" Lng.	3	3	0	2.784	8.35
BMN-12-32	Nipple Black Mal. 3/4" x 2" Lng.	10	10	0	0.809	8.09

## -----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 1,338.44

### FREIGHT

SUBTOTAL 1,338.44

H.S.T. 88286 1008 174.00

INVOICE TOTAL 1,512.44

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.