

# INVOICE

DATE December 20, 2024  
NUMBER 746221  
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: jon 519 938 0167  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
December 20, 2024	01320909-0	24-269-m002	KRISHNA	2% 10 Days Net 45

<b>Order Contact:</b>
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PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
SCG6030	Cleat-S x 60" Lng. Galv. 30Ga.	4	4	0	1.80	7.20
SPAC043622	Snaplock Pipe Alu. C-Vent 4" x 36" Lng. .025Ga.	1	1	0	9.333	9.33
FDI0625	Flex Duct Insulated 6" x 25' Lng.	1	1	0	47.92	47.92
41404	Venmar N Series - Auto Control	1	1	0	42.00	42.00
41403	Venmar N Series - Advanced Control w/ Touch Screen	1	1	0	156.234	156.23
PVCT-12	Tee PVC 3/4" dia. (Slip x Slip x Slip)	4	4	0	1.548	6.19

## -----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** 268.87

**FREIGHT**

**SUBTOTAL** 268.87

**H.S.T. 88286 1008** 34.95

**INVOICE TOTAL** 303.82

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.