

INVOICE

DATE March 11, 2025
NUMBER 761804
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: ANTHONY 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
March 11,2025	01335370-0	24-282-M004	NICHOLE	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
DL08126030	Duct 8" x 12" 30Ga. 60" Lng. (1 LENGTH = 2PCS OF DUCT)	2	2	0	19.072	38.14
SOCD08	Spin On Collar c/w Damper 8"	2	2	0	7.16	14.32
FPA08120	Flex Pipe Alum. 8" x 120" Lng.	1	1	0	19.827	19.83
SG243628	Sheet Galv. 24" x 36" 28Ga. (0.018)	4	4	0	6.00	24.00
FTA350	Tape Aluminum Foil 3" x 50 Yrd. 72mm Roll	2	2	0	10.98	21.96

-----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 118.25

FREIGHT

SUBTOTAL 118.25

H.S.T. 88286 1008 15.37

INVOICE TOTAL 133.62

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.