

# INVOICE

DATE March 17, 2025  
NUMBER 762939  
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: DAN 905-955-4411  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
March 11,2025	01335219-0	CHRIS GIBBONS REC	NICHOLE	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		
CUSTOM	Shop Order (See Drawing)	1	1	0	1,133.191	1,133.19
Lot: 1335219-CONS01						
FLCGP1028	Fishlock Collar Galv. Plain 10" dia. 28Ga.	5	5	0	5.387	26.94
BD10	Damper Balancing/Volume 10" dia. c/w Handle	5	5	0	3.947	19.74
FLCGP0632	Fishlock Collar Galv. Plain 6" dia. 32Ga.	7	7	0	2.20	15.40
BD06	Damper Balancing/Volume 6" dia.	7	7	0	1.56	10.92
SCG6030	Cleat-S x 60" Lng. Galv. 30Ga.	60	0	60	1.80	
DCG6030	Cleat-D x 60" Lng. Galv. 30Ga.	60	0	60	1.067	

## -----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** 1,206.19

### FREIGHT

**SUBTOTAL** 1,206.19

**H.S.T. 88286 1008** 156.80

**INVOICE TOTAL** 1,362.99

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.