

INVOICE

DATE July 28, 2025
NUMBER 795319
CUSTOMER CONS01



BILL TO:
CONSULT MECHANICAL INC.
200 TESMA WAY
UNIT 9
CONCORD ON L4K 0J9
Ph. (905) 738-1400

SHIP TO:
Job Name: CHRIS GIBSON

Address: 125 McLaughlin Rd NBrampton,

Contact: JOE 902-925-0266

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

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
July 24,2025	01366398-0	23-214-M260	GSTEWART	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
DM35G12020	Ductmate Galv. Flange #35 x 120" Lng 20Ga.	20	20	0	39.293	785.86
DM35GC	Ductmate Galv. Corners for #35 Flange	250	250	0	1.244	311.00

-----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 1,096.86

FREIGHT

SUBTOTAL 1,096.86

H.S.T. 88286 1008 142.59

INVOICE TOTAL 1,239.45

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.