

INVOICE

DATE February 21, 2025
NUMBER 758024
CUSTOMER CONS01



BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	SHIP TO: Job Name: 405 Eastern Ave Address: Contact: MILO 416 991 1953 Ship Via: THIRD PARTY	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
ebruary 20,202	01331533-0	405 Eastern Ave	GEORGE	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
TO BE DELIVERED 8:00 AM 02/21						
FDCHCR07	Fire Damper Type -C- Round Horiz. 7" dia. (FL 165F)	2	2	0	46.40	92.80
S0826120	Spiral Pipe Galv. 8" dia. x 120" Lng. 26Ga.	15	15	0	36.267	544.01
SOCD07	Spin On Collar c/w Damper 7"	3	3	0	7.04	21.12
CGS0728	Coupling Galv. Spiral 7" 28Ga. S.E.	13	13	0	5.76	74.88
S0728120	Spiral Pipe Galv. 7" dia. x 120" Lng. 28Ga.	6	6	0	27.693	166.16

-----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 898.97

FREIGHT

SUBTOTAL 898.97

H.S.T. 88286 1008 116.87

INVOICE TOTAL 1,015.84

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.