# INVOICE

**DATE** February 28, 2025

**NUMBER** 759546

**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: Milo

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


| ORDER DATE | ORDER NUMBER | PO Number | CUSTOMER REP | PAYMENT TERMS |
|---|---|---|---|---|
| ebruary 27,202 | 01333081-0 | 22-001-M225 | PAOLO | 2% 10 Days Net 45 |

**Order Contact:**

| PART CODE | DESCRIPTION | QUANTITY ORDER | QUANTITY SHIP | QUANTITY B/O | UNIT PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|
| EVERSEAL1 | Duct Sealer Industrial Grade (Ductmate) | 4 | 4 | 0 | 23.387 | 93.55 |
| PB02 | Brush Utility 2" | 4 | 4 | 0 | 2.552 | 10.21 |

----------------------------------------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** | 103.76 |
| **FREIGHT** | |
| **SUBTOTAL** | 103.76 |
| **H.S.T. 88286 1008** | 13.49 |
| **INVOICE TOTAL** | **117.25** |

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.