

INVOICE

DATE March 13, 2025
NUMBER 762391
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
March 13,2025	01335912-0	22-001-m259	JIM	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
148-014	Plate Washer Zinc 1/4"	2	2	0	2.387	4.77
EVERSEAL1	Duct Sealer Industrial Grade (Ductmate)	1	1	0	23.627	23.63
ADDMH1010	Access Door Duct Mntd. Hinged 10" x 10"	1	1	0	11.52	11.52
FPA06120	Flex Pipe Alum. 6" x 120" Lng.	3	3	0	13.44	40.32

-----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 80.24

FREIGHT

SUBTOTAL 80.24

H.S.T. 88286 1008 10.43

INVOICE TOTAL 90.67

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.