

INVOICE

DATE March 19, 2025
NUMBER 763605
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
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
March 19,2025	01337024-0	22-0010-m272	JIM	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
DFA2424AW	Diffuser Drywall Frame 24" x 24" Aluminum White	4	4	0	23.84	95.36
RIGP060426	Red/Inc. Galv. Plain 6" - 4" dia. 26Ga.	2	2	0	6.76	13.52
DL08104826	Duct 8" x 10" 26Ga. 48" Lng. (1 LENGTH = 2PCS OF DUCT)	4	4	0	19.138	76.55

-----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 185.43

FREIGHT

SUBTOTAL 185.43

H.S.T. 88286 1008 24.11

INVOICE TOTAL 209.54

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.