

INVOICE

DATE June 2, 2025
NUMBER 780331
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
May 31,2025	01352442-0	22-001-M452	JEFF	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
RIGP121026	Red/Inc. Galv. Plain 12" - 10" dia. 26Ga.	1	1	0	13.213	13.21
LT250	Lint Trap Complete 4x4	1	1	0	45.707	45.71
RIGP060426	Red/Inc. Galv. Plain 6" - 4" dia. 26Ga.	1	1	0	6.76	6.76
ADDMH1010	Access Door Duct Mntd. Hinged 10" x 10"	2	2	0	11.52	23.04
ADDMH0808	Access Door Duct Mntd. Hinged 8" x 8"	1	1	0	10.08	10.08
ELBGA109026	Elbow Galv. Adj. 10" x 90 deg. 26Ga.	1	1	0	8.867	8.87

-----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 107.67

FREIGHT

SUBTOTAL 107.67

H.S.T. 88286 1008 14.00

INVOICE TOTAL 121.67

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.