

INVOICE

DATE June 27, 2025

NUMBER 787342

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
June 10,2025	01354813-0	22-001-m486	IAN	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
FTA350	Tape Aluminum Foil 3" x 50 Yrd. 72m Roll	5	5	0	14.538	72.69
087-018	Nuts Hexagon 3/8"-16 Grade 2 (100/Pk) 083-018	2	2	0	4.52	9.04
148-018	Washer - Flat - Zinc 3/8" (100/Pk)	1	1	0	3.333	3.33
227-202	Anchor Drop-In Non-Drilling 3/8" (25/pk)	1	1	0	11.147	11.15
DXT-1034	Screws Hex Head - #10 x 3/4" - Self Drill Zinc - 1M/pk	1	1	0	51.231	51.23
CGS0628	Coupling Galv. Spiral 6" 28Ga. S.E.	10	10	0	5.64	56.40
ELBGA069026	Elbow Galv. Adj. 6" x 90 deg. 26Ga.	8	8	0	4.013	32.10
DFA2424AW	Diffuser Drywall Frame 24" x 24" Aluminum White	4	4	0	23.84	95.36

-----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 331.30

FREIGHT

SUBTOTAL 331.30

H.S.T. 88286 1008 43.07

INVOICE TOTAL 374.37

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.