

INVOICE

DATE June 26, 2025
NUMBER 786758
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 25,2025	01358807-0	22-001-M522	JEFF	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
ADDMH0808	Access Door Duct Mntd. Hinged 8" x 8"	1	1	0	10.08	10.08
SOCD08	Spin On Collar c/w Damper 8"	1	1	0	7.16	7.16
RIGP100826	Red/Inc. Galv. Plain 10" - 8" dia. 26Ga.	1	1	0	12.547	12.55
DRU849GA	Access Door - 8" x 4" - Sandwich Style - 7" - 9" Round Duct - Uninsulated	1	1	0	28.147	28.15
087-018	Nuts Hexagon 3/8"-16 Grade 2 (100/Pk) 083-018	2	2	0	4.52	9.04

-----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 66.98

FREIGHT

SUBTOTAL 66.98

H.S.T. 88286 1008 8.71

INVOICE TOTAL 75.69

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.