

INVOICE

DATE December 30, 2024
NUMBER 747104
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: MARC 647-500-3878 Ship Via: OUR TRUCK	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
November 28, 2024	01316038-0	MARC HOUSE	ANTHONY G	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
NON-STOCK	DABLDR-00-A white 10x4	2	2	0	42.959	85.92
NON-STOCK	DABLRJ-00-A white 10x4	8	8	0	53.328	426.62
NON-STOCK	DABLRJ-00-D white 46-1/2x8 grille	1	1	0	327.24	327.24

-----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	839.78
FREIGHT	85.93
SUBTOTAL	925.71
H.S.T. 88286 1008	120.34
INVOICE TOTAL	1,046.05

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.