

INVOICE

DATE January 9, 2025
NUMBER 748782
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: Nick 6479014135 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
January 9,2025	01323206-0	24-279-n011	CHRIS	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
ACWBS4218	Brackets Wall Standard A/C (left & right) 42" x 18"	6	6	0	44.013	264.08
TSW188	Wire T-Stat LVT 18-8 Brown 75m Roll	3	3	0	215.40	646.20
BME-32-90	Elbow Black Mal. 2" x 90 deg.	12	12	0	6.107	73.28
BMC-32	Coupling Black Mal. 2"	3	3	0	4.333	13.00
BSP-32-126	Pipe Black Steel 2" dia. x 126" Lng. Threaded Sch 40 - Gas	2	2	0	61.907	123.81
227-194	Sleeve Anchor 1/2" x 4"	50	50	0	0.947	47.35
48-20-7471	Milwaukee Bit SDS 1/2" x 4" x 6"	1	1	0	9.588	9.59

-----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 1,177.31

FREIGHT

SUBTOTAL 1,177.31

H.S.T. 88286 1008 153.05

INVOICE TOTAL 1,330.36

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.