

INVOICE

DATE February 25, 2025
NUMBER 758564
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: anthony 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
ebruary 25,202	01332275-0	24-279-1020	TOMI	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
PB03	Brush Utility - 3"	2	2	0	4.227	8.45
ANG-24-24-12016	Angle Galv. 1 1/2" x 1 1/2" x 120" Lng. 16Ga.	8	8	0	12.933	103.46
DL08164830	Duct 8" x 16" 30Ga. 48" Lng. (1 LENGTH = 2PCS OF DUCT)	1	1	0	18.056	18.06
EVERSEAL1	Duct Sealer Industrial Grade (Ductmate)	2	2	0	23.387	46.77

-----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 176.74

FREIGHT

SUBTOTAL 176.74

H.S.T. 88286 1008 22.98

INVOICE TOTAL 199.72

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.