

# INVOICE

DATE March 4, 2025  
NUMBER 760261  
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: tyler 705 309 9424  
  
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
March 4, 2025	01333763-0	24-279-m024	HARSH	2% 10 Days Net 45

**Order Contact:**

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
CIC-PVC-FT4	Wire - Black Jacket - 14/4 (Ductless Mini Splits) 75m Roll	2	2	0	533.333	1,066.67
TSW188	Wire T-Stat LVT 18-8 Brown 75m Roll	1	1	0	215.40	215.40
TSW183	Wire T-Stat LVT 18-3 Brown 75m Roll	1	1	0	87.90	87.90
84004	Fortress Ductless Lineset Cover 3 1/2" x 7 1/2' - White (LD92W)	5	5	0	37.053	185.27
84010	Fortress Ductless Lineset Coupling 3 1/2" - White (LJ92W)	4	4	0	8.293	33.17
84011	Fortress Ductless Lineset Flat Elbow 3 1/2" x 90 Deg - White (LK92W)	2	2	0	14.587	29.17
84016	Fortress Ductless Lineset Wall Inlet 3 1/2" - White (LW92W)	1	1	0	14.533	14.53
84007	Fortress Ductless Lineset End Fitting 3 1/2" - White (LEN92W)	1	1	0	7.973	7.97

## -----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** 1,640.08

### **FREIGHT**

**SUBTOTAL** 1,640.08

**H.S.T. 88286 1008** 213.21

**INVOICE TOTAL** 1,853.29

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.