

INVOICE

DATE March 13, 2025
NUMBER 762268
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: LIAM 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
March 13,2025	01335779-0	24-279-1027	TOMI	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
84004	Fortress Ductless Lineset Cover 3 1/2" x 7 1/2' - White (LD92W)	1	1	0	37.053	37.05
84011	Fortress Ductless Lineset Flat Elbow 3 1/2" x 90 Deg - White (LK92W)	1	1	0	14.587	14.59

-----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 51.64

FREIGHT

SUBTOTAL 51.64

H.S.T. 88286 1008 6.71

INVOICE TOTAL 58.35

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.