

INVOICE

DATE December 16, 2024
NUMBER 744780
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: 5329 Ninth LineMississauga, ON Contact: Jon 416-460-6708 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
December 11, 2024	Q0085783-0	24-279-M005	JASON	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
FDCHCR10	Fire Damper Type -C- Round Horiz. 10" dia. (FL 165F)	3	3	0	51.333	154.00
FDCHCR06	Fire Damper Type -C- Round Horiz. 6" dia. (FL 165F)	1	0	1	32.533	
SCG12026	Cleat-S x 120" Lng. Galv. 26Ga.	20	20	0	5.60	112.00
DCG12026	Cleat-D x 120" Lng. Galv. 26Ga.	20	20	0	3.067	61.34
PPG106028	Perimeter Pipe Galv. 10" x 60" Lng. 28Ga.	10	10	0	26.933	269.33
ELBGA109028	Elbow Galv. Adj. 10" x 90 deg. 28Ga.	8	8	0	8.08	64.64
SOCD10	Spin On Collar c/w Damper 10"	8	8	0	7.68	61.44
SOCD06	Spin On Collar c/w Damper 6"	1	1	0	6.027	6.03
CUSTOM	Shop Order (See Drawing)	1	1	0	5,387.318	5,387.32

Lot: Q0085783-CONS01

-----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 6,116.10

FREIGHT

SUBTOTAL 6,116.10

H.S.T. 88286 1008 795.09

INVOICE TOTAL 6,911.19

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.