

INVOICE

DATE January 24, 2025
NUMBER 752165
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: JON 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 20, 2025	01325460-0	00-002-M021	GEORGE	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
P/U @ 4:00 PM						
CUSTOM	Shop Order MWRH (See Drawing)	1	1	0	155.103	155.10
Lot: 1325460-CONS01						
STO12	Side Take Off 12" dia.	1	1	0	13.547	13.55
ELBGA129028	Elbow Galv. Adj. 12" x 90 deg. 28Ga.	2	2	0	14.20	28.40
SG244828	Sheet Galv. 24" x 48" 28Ga. (0.018)	1	1	0	11.20	11.20
FBI-24-48-100	Insulation Foil Back 1.5" x 48" x 100' Roll (400sqft) R4.2	1	1	0	199.92	199.92

-----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 408.17

FREIGHT

SUBTOTAL 408.17

H.S.T. 88286 1008 53.06

INVOICE TOTAL 461.23

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.