

INVOICE

DATE February 4, 2025
NUMBER 754759
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: 12 YORKVIEW DR, NORTH YORK 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 |
|--|---|---|

| ORDER DATE | ORDER NUMBER | PO Number | CUSTOMER REP | PAYMENT TERMS |
|------------------|--------------|-------------|--------------|-------------------|
| January 31, 2025 | 01328005-0 | 00-002-M026 | ANTHONY G | 2% 10 Days Net 45 |

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|-----------------------|
| Order Contact: |
|-----------------------|

| PART CODE | DESCRIPTION | -----QUANTITY----- | | | UNIT PRICE | EXTENDED PRICE |
|---------------------|--|--------------------|------|-----|------------|----------------|
| | | ORDER | SHIP | B/O | | |
| CUSTOM | Shop Order (See Drawing) | 1 | 1 | 0 | 248.03 | 248.03 |
| Lot: 1328005-CONS01 | | | | | | |
| ANG-56-42-19526 | Angle Galv. 3 1/2" x 2 5/8" x 19.5" Lng. 26ga. (AC coil support) | 4 | 4 | 0 | 2.373 | 9.49 |
| VPR44 | Vibration Pad Rubber 4" x 4" x 7/8" | 4 | 4 | 0 | 2.667 | 10.67 |
| 1410 | Aprilaire High Efficiency Air Cleaner 16" x 25" (MERV 11) | 1 | 1 | 0 | 70.00 | 70.00 |
| SCG6030 | Cleat-S x 60" Lng. Galv. 30Ga. | 5 | 5 | 0 | 1.80 | 9.00 |
| DCG6030 | Cleat-D x 60" Lng. Galv. 30Ga. | 5 | 5 | 0 | 1.067 | 5.34 |

-----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 352.53

FREIGHT

SUBTOTAL 352.53

H.S.T. 88286 1008 45.83

INVOICE TOTAL 398.36

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.