

INVOICE

DATE February 7, 2025
NUMBER 755667
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 289 879 2304 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
February 7, 2025	01329589-0	00-002-m032	KRISHNA	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
FDI0625	Flex Duct Insulated 6" x 25' Lng.	1	1	0	47.92	47.92
ELBGA089030	Elbow Galv. Adj. 8" x 90 deg. 30Ga.	2	2	0	3.76	7.52
CGS0628	Coupling Galv. Spiral 6" 28Ga. S.E.	1	1	0	5.64	5.64

-----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 61.08

FREIGHT

SUBTOTAL 61.08

H.S.T. 88286 1008 7.94

INVOICE TOTAL 69.02

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.