

# INVOICE

DATE March 11, 2025  
NUMBER 761620  
CUSTOMER CONS01



<b>BILL TO:</b> <b>CONSULT MECHANICAL INC.</b> 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	<b>SHIP TO:</b> Job Name:  Address:  Contact: 705-309-9424 TYLER  Ship Via: PICKUP	<b>Payable To:</b> <b>Metalworks Corporation</b> 155 New Huntington Road Vaughan ON L4H 3R6 <b>TEL:</b> (905) 265-0999 <b>FAX:</b> (905) 265-9993 info@metalworks.com www.metalworks.com
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
March 11,2025	01335175-0	00-002-M050	KARRAN	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
CTR-14-50	Tubing Copper Refrigerant 7/8" x 50' Roll - GREAT LAKES	7	7	0	260.00	1,820.00
390801007	Cushion Clamp 7/8"	20	20	0	3.221	64.42
ACRE-14-90-LT	Elbow Refrigerant 7/8" x 90 deg. Lng. Trn.	10	10	0	4.984	49.84

## -----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 1,934.26

### FREIGHT

SUBTOTAL 1,934.26

H.S.T. 88286 1008 251.45

INVOICE TOTAL 2,185.71

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.