

INVOICE

DATE March 12, 2025
NUMBER 761933
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: John/ 416-460-6708 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
March 12,2025	01335394-0	00-002-m052	JIM	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
TG0526	Tee Galv. 5" dia. 26Ga. c/w collar	2	2	0	10.16	20.32
UB041005	Universal Boot 4" x 10" x 5" dia.	2	2	0	3.76	7.52
EB041005	End Boot 4" x 10" x 5" dia.	1	1	0	3.747	3.75
AB041005	Angle Boot 4" x 10" x 5" dia.	1	1	0	3.76	3.76
ELBGA059030	Elbow Galv. Adj. 5" x 90 deg. 30Ga.	12	12	0	1.68	20.16
PPG0560STD	Perimeter Pipe Galv. 5" x 60" Lng. STDGa.	10	10	0	6.093	60.93
FDI0525	Flex Duct Insulated 5" x 25' Lng.	2	2	0	43.333	86.67

-----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 203.11

FREIGHT

SUBTOTAL 203.11

H.S.T. 88286 1008 26.40

INVOICE TOTAL 229.51

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.