

# INVOICE

DATE March 27, 2025  
NUMBER 765277  
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: jon  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 27,2025	01338569-0	00-002-M061	DEVAL	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
FTA350	Tape Aluminum Foil 3" x 50 Yrd. 72mm Roll	3	3	0	11.793	35.38
416-005	Common Nails - Straight Shank - 1 1/4" Lng	3	3	0	3.387	10.16
48-00-5026	Milwaukee Super Sawzall Wood BL 5/5T 9LG AX	1	1	0	24.08	24.08
SA45081228	Side Angle 45 deg Elbow 12" x 8" x 28GA c/w 6" Radius	2	2	0	19.50	39.00
DL08124830	Duct 8" x 12" 30Ga. 48" Lng. (1 LENGTH = 2PCS OF DUCT)	1	1	0	15.258	15.26

## -----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 123.88

### FREIGHT

SUBTOTAL 123.88

H.S.T. 88286 1008 16.10

INVOICE TOTAL 139.98

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.