

INVOICE

DATE April 11, 2025
NUMBER 768739
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 519-938-0167

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

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
April 11,2025	01341793-0	00-002-M071	NICHOLE	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
RG0550	Grille R/A Sidewall 30" x 8" White	3	3	0	16.733	50.20
RG0132	Register Steel Ceiling 10" x 4" White	9	9	0	8.693	78.24
VHS-20	Valley Hanger Short (1 1/2" CP - 1 1/4" IP)	10	10	0	2.105	21.05
BMN-08-48	Nipple Black Mal. 1/2" x 3" Lng.	4	4	0	0.809	3.24
VHL-08	Valley Hanger Long (3/4" CP - 1/2" IP)	4	4	0	1.171	4.68

-----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 157.41

FREIGHT

SUBTOTAL 157.41

H.S.T. 88286 1008 20.46

INVOICE TOTAL 177.87

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.