

INVOICE

DATE May 23, 2025
NUMBER 778079
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: Nick 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
May 23,2025	01350470-0	00-002-m084	CHRIS	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
DL08144830	Duct 8" x 14" 30Ga. 48" Lng. (1 LENGTH = 2PCS OF DUCT)	1	1	0	16.656	16.66
ECS-BL-05	Exhaust Cap Steel 5" - Painted Black w/ Exhaust Kit & Birdscreen	1	1	0	32.173	32.17
THERMO-PAN-16X47	Thermo-Pan 16" x 47.5"	25	25	0	3.934	98.35

-----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 147.18

FREIGHT

SUBTOTAL 147.18

H.S.T. 88286 1008 19.13

INVOICE TOTAL 166.31

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.