

INVOICE

DATE May 23, 2025
NUMBER 778171
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: anthony 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	01350586-0	00-002-m085	CHRIS	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
UB041006	Universal Boot 4" x 10" x 6" dia.	1	1	0	4.04	4.04
BD06	Damper Balancing/Volume 6" dia.	1	1	0	1.56	1.56
IS0460	Sleeve Insulated 4" x 60" Lng.	2	2	0	6.667	13.33
IS06120	Sleeve Insulated 6" x 120" Lng.	1	1	0	13.88	13.88

-----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 32.81

FREIGHT

SUBTOTAL 32.81

H.S.T. 88286 1008 4.27

INVOICE TOTAL 37.08

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.