

INVOICE

DATE July 9, 2025
NUMBER 790178
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: 363 Barondale DriveMississauga

Contact: Avtar (416) 358-1081

Ship Via: OUR TRUCK

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
July 4,2025	Q0092366-0	00-002-EQ097	JASON	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
PROG50S-36N-CN67-F	Rheem Water Heater Gas Power Vent Resi. 50 US Gal 36,000 BTU	1	1	0	1,405.00	1,405.00
SERIAL #	SERIAL #:	1	1	0	0.00	N/C

-----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 1,405.00

FREIGHT

SUBTOTAL 1,405.00

H.S.T. 88286 1008 182.65

INVOICE TOTAL 1,587.65

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.