INVOICE

DATE February 21, 2025
NUMBER 758094
CUSTOMER CONS01

METALWORKS® HVAC SUPERSTORES

BILL TO:	**SHIP TO:**	**Payable To:**
CONSULT MECHANICAL INC.	Job Name:	**Metalworks Corporation**
200 TESMA WAY	Address:	155 New Huntington Road
UNIT 9		Vaughan ON L4H 3R6
CONCORD ON L4K 0J9	Contact: MIKE	**TEL:** (905) 265-0999
Ph. (905) 738-1400	Ship Via: PICKUP	**FAX:** (905) 265-9993
		info@metalworks.com
		www.metalworks.com

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
ebruary 18,202	01331139-0	24-283-M053	ANTHONY G	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	UNIT PRICE	EXTENDED PRICE
CUSTOM	Shop Order (See Drawing)	1	1	0	744.762	744.76
	Lot: 1331139-CONS01					

--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	744.76
FREIGHT	
SUBTOTAL	744.76
H.S.T. 88286 1008	96.82
INVOICE TOTAL	**841.58**

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.