INVOICE

DATE August 6, 2025
NUMBER 797547
CUSTOMER CONS01

METALWORKS®
HVAC SUPERSTORES

BILL TO:
CONSULT MECHANICAL INC.
200 TESMA WAY
UNIT 9
CONCORD ON L4K 0J9
Ph. (905) 738-1400

SHIP TO:
Job Name: SDM BROCKVILLE
Address:
Contact: AVTAR
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
July 31,2025	01368179-0	25-043-M004	GSTEWART	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) *Lot: 1368179-CONS01*	1	1	0	240.339	240.34

-- 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	240.34
FREIGHT	
SUBTOTAL	240.34
H.S.T. 88286 1008	31.24
INVOICE TOTAL	**271.58**

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.