

INVOICE

DATE July 29, 2025
NUMBER 795686
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: Ray/ philip

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 29,2025	01367295-0	25-009-m074	CLAUDIA	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
DFA2424AW	Diffuser Drywall Frame 24" x 24" Aluminum White	3	3	0	23.84	71.52
FPA10120	Flex Pipe Alum. 10" x 120" Lng.	3	3	0	26.773	80.32
added						
6145H0808SAWA	Grille R/A Steel S/Def. 8" x 8" White 45 deg. Fixed	3	3	0	15.80	47.40

-----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 199.24

FREIGHT

SUBTOTAL 199.24

H.S.T. 88286 1008 25.90

INVOICE TOTAL 225.14

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.