

INVOICE

DATE March 31, 2025
NUMBER 766246
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

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
March 31,2025	01339294-0	25-001-M003	ANDY	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
DFA1212AW	Diffuser Drywall Frame 12" x 12" Aluminum White	1	1	0	15.893	15.89
ECA4824W	Eggcrate Alum. 48" x 24" White (Core Only)	1	1	0	37.707	37.71
SG243628	Sheet Galv. 24" x 36" 28Ga. (0.018)	4	4	0	6.00	24.00
FPA06120	Flex Pipe Alum. 6" x 120" Lng.	1	1	0	13.44	13.44

-----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 91.04

FREIGHT

SUBTOTAL 91.04

H.S.T. 88286 1008 11.84

INVOICE TOTAL 102.88

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.