

INVOICE

DATE March 13, 2025
NUMBER 762313
CUSTOMER CONS01



| | | |
|--|--|---|
| BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400 | SHIP TO: Job Name: YORK REGION BLDG Address: #17250 YONGE ST Contact: ANTHONY 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 |
|---------------|--------------|-------------|--------------|-------------------|
| March 7, 2025 | 01334775-0 | 24-277-M131 | GSTEWART | 2% 10 Days Net 45 |

Order Contact:

| PART CODE | DESCRIPTION | -----QUANTITY----- | | | UNIT PRICE | EXTENDED PRICE |
|---------------------|---|--------------------|------|-----|------------|----------------|
| | | ORDER | SHIP | B/O | | |
| CUSTOM | Shop Order (See Drawing) | 1 | 1 | 0 | 103.647 | 103.65 |
| Lot: 1334775-CONS01 | | | | | | |
| SOCD06 | Spin On Collar c/w Damper 6" | 3 | 3 | 0 | 6.027 | 18.08 |
| SOCD08 | Spin On Collar c/w Damper 8" | 2 | 2 | 0 | 7.16 | 14.32 |
| PG48-BLUE | ProGuard Adhesive Wrapping - 48" x 200' Roll - BLUE | 3 | 3 | 0 | 75.253 | 225.76 |

-----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 361.81

FREIGHT

SUBTOTAL 361.81

H.S.T. 88286 1008 47.04

INVOICE TOTAL 408.85

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.