INVOICE

DATE March 14, 2025

NUMBER 762481

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:
Address:
Contact: Luca
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 14,2025	01335950-0	24-277-m137	JIM	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	UNIT PRICE	EXTENDED PRICE
DCG6030	Cleat-D x 60'' Lng. Galv. 30Ga.	40	40	0	1.067	42.68
ELBGA149026	Elbow Galv. Adj. 14" x 90 deg. 26Ga.	2	2	0	16.667	33.33
SOCD08	Spin On Collar c/w Damper 8''	1	1	0	7.16	7.16
SCG6030	Cleat-S x 60'' Lng. Galv. 30Ga.	120	120	0	1.80	216.00
74331	Red Hi Temp Silicone - DAP - 298ml	1	1	0	13.387	13.39

--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	312.56
FREIGHT	
SUBTOTAL	312.56
H.S.T. 88286 1008	40.63
INVOICE TOTAL	**353.19**

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.