

INVOICE

DATE June 20, 2025
NUMBER 785062
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
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
June 19,2025	01357037-0	24-277-m245	KRISHNA	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
CH1-30	Hanger Spring Isolator Max. Load 30lbs	13	13	0	12.60	163.80
48-22-3410	Milwaukee Pliers 10" - Jaw Locking Curved w/ Grip	1	1	0	18.08	18.08
89565	Klein - Duct Stretcher Offset	1	1	0	38.025	38.03

-----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 219.91

FREIGHT

SUBTOTAL 219.91

H.S.T. 88286 1008 28.59

INVOICE TOTAL 248.50

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.