

INVOICE

DATE July 11, 2025
NUMBER 791187
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: LIUBOMIR 6476679199 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
July 11,2025	01363059-0	25-014-M010	KARRAN	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
ACWBS4218	Brackets Wall Standard A/C (left & right) 42" x 18"	1	1	0	42.00	42.00
GT12300SAB	Sleeve Anchor 1/2" x 3"	20	20	0	0.56	11.20
VPR44	Vibration Pad Rubber 4" x 4" x 7/8"	4	4	0	2.667	10.67
SFR15	Silfos Rod 15% Silver - 0.050 x 1/8" x 20"	24	24	0	10.355	248.52
PVCE-12-90	Elbow PVC 3/4" x 90 deg. (Slip x Slip)	15	15	0	1.183	17.75
PVCE-12-45	Elbow PVC 3/4" x 45 deg. (Slip x Slip)	10	10	0	2.817	28.17
PVCT-12	Tee PVC 3/4" dia. (Slip x Slip x Slip)	6	6	0	1.52	9.12
PVCP-12-120	Pipe PVC 3/4" dia. x 120" Lng. SCH-40 (White)	3	3	0	13.75	41.25
PVCA-MIPTS-12	Adapter Straight PVC SCH-40 3/4" (MIPT x SOC)	4	4	0	1.16	4.64
SDUT8X12	Screws Socket Head #8 x 1/2" 'Saber Point' (1M/pack) (11032)	1	1	0	25.313	25.31

-----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 438.63

FREIGHT

SUBTOTAL 438.63

H.S.T. 88286 1008 57.02

INVOICE TOTAL 495.65

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.