

INVOICE

DATE July 17, 2025
NUMBER 792367
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: Greg 2893835655

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
July 15,2025	01363847-0	117 laurel	KARRAN	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
CYL-N-40	Nitrogen (40cu./ft.) Cylinder CGA580 - FULL	1	1	0	30.813	30.81
CYL-N-40-TD	Nitrogen (40cu./ft.) Cylinder CGA580 - Tank Deposit	1	1	0	320.00	320.00
CYL-N-40-RETURN	Nitrogen (40cu./ft.) Cylinder CGA580 - TANK RETURN	-1	-1	0	320.00	-320.00

-----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 30.81

FREIGHT

SUBTOTAL 30.81

H.S.T. 88286 1008 4.01

INVOICE TOTAL 34.82

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.