

# INVOICE

DATE March 31, 2025  
NUMBER 766269  
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: 140 LAKE DR, GEORGINA  
  
Contact: JON 416-460-6708  
  
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 21,2025	01337312-0	24-257-M113	ANTHONY G	2% 10 Days Net 45

**Order Contact:**

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
S0628120	Spiral Pipe Galv. 6" dia. x 120" Lng. 28Ga.	10	10	0	23.733	237.33
ELBGA069028	Elbow Galv. Adj. 6" x 90 deg. 28Ga.	24	24	0	3.187	76.49

## -----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** 313.82

**FREIGHT**

**SUBTOTAL** 313.82

**H.S.T. 88286 1008** 40.80

**INVOICE TOTAL** 354.62

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.