INVOICE

DATE April 10, 2025

NUMBER 768436

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 E, 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
April 7,2025	01340644-0	24-257-M124	ANTHONY G	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	UNIT PRICE	EXTENDED PRICE
CUSTOM	Shop Order (See Drawing)	1	1	0	920.189	920.19
	Lot: 1340644-CONS01					
PPG086028	Perimeter Pipe Galv. 8" x 60" Lng. 28Ga.	10	10	0	21.68	216.80
ELBGA089028	Elbow Galv. Adj. 8" x 90 deg. 28Ga.	12	12	0	5.747	68.96
ELBGA049026	Elbow Galv. Adj. 4" x 90 deg. 26Ga.	12	12	0	2.547	30.56
SOCD08	Spin On Collar c/w Damper 8''	4	4	0	7.16	28.64
S0528120	Spiral Pipe Galv. 5" dia. x 120" Lng. 28Ga.	4	4	0	17.486	69.94
S0628120	Spiral Pipe Galv. 6" dia. x 120" Lng. 28Ga.	4	4	0	25.429	101.72
CGS0628	Coupling Galv. Spiral 6" 28Ga. S.E.	10	10	0	5.64	56.40

--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	1,493.21
FREIGHT	
SUBTOTAL	1,493.21
H.S.T. 88286 1008	194.12
INVOICE TOTAL	**1,687.33**

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.