

# INVOICE

DATE April 15, 2025  
NUMBER 769376  
CUSTOMER CONS01



<b>BILL TO:</b> <b>CONSULT MECHANICAL INC.</b> 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	<b>SHIP TO:</b> Job Name:  Address:  Contact: Jon  Ship Via: PICKUP	<b>Payable To:</b> <b>Metalworks Corporation</b> 155 New Huntington Road Vaughan ON L4H 3R6 <b>TEL:</b> (905) 265-0999 <b>FAX:</b> (905) 265-9993 info@metalworks.com www.metalworks.com
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
April 15,2025	01342431-0	24-257-M142	PAOLO	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
STO06	Side Take Off 6" dia.	4	4	0	3.027	12.11
ELBGA069028	Elbow Galv. Adj. 6" x 90 deg. 28Ga.	24	24	0	3.187	76.49
OAB66	Oval to Round Angle Boot 6" x 6 (OVB9006)	2	2	0	12.56	25.12
PO6530STD	Oval Pipe 6" x 60" x 30Ga.	1	1	0	9.547	9.55
PPG106028	Perimeter Pipe Galv. 10" x 60" Lng. 28Ga.	4	4	0	26.933	107.73
ELBGA109028	Elbow Galv. Adj. 10" x 90 deg. 28Ga.	6	6	0	8.08	48.48
SOCDO8	Spin On Collar c/w Damper 8"	9	9	0	7.16	64.44
THERMO-PAN-16X47	Thermo-Pan 16" x 47.5"	25	25	0	3.40	85.00

## -----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 428.92

### FREIGHT

SUBTOTAL 428.92

H.S.T. 88286 1008 55.76

INVOICE TOTAL 484.68

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.