

INVOICE

DATE July 17, 2025
NUMBER 792449
CUSTOMER CONS01



| | | |
|--|---|---|
| BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400 | SHIP TO: Job Name: HOUSE Address: 140 Lake Dr EGeorgina, ON L9S Contact: JONATHAN 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 |
|-------------|--------------|-------------|--------------|-------------------|
| July 9,2025 | 01362360-0 | 24-257-M205 | GSTEWARD | 2% 10 Days Net 45 |

Order Contact:

| PART CODE | DESCRIPTION | -----QUANTITY----- | | | UNIT PRICE | EXTENDED PRICE |
|---------------------|---|--------------------|------|-----|------------|----------------|
| | | ORDER | SHIP | B/O | | |
| CUSTOM | Shop Order (See Drawing) | 1 | 1 | 0 | 590.754 | 590.75 |
| Lot: 1362360-CONS01 | | | | | | |
| EB041207 | End Boot 4" x 12" x 7" | 1 | 1 | 0 | 6.36 | 6.36 |
| PPG0760STD | Perimeter Pipe Galv. 7" x 60" Lng. STDGa. | 1 | 1 | 0 | 9.973 | 9.97 |
| ELBGA079028 | Elbow Galv. Adj. 7" x 90 deg. 28Ga. | 2 | 2 | 0 | 4.787 | 9.57 |
| FDI0625 | Flex Duct Insulated 6" x 25' Lng. | 12 | 12 | 0 | 47.92 | 575.04 |

-----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 1,191.69

FREIGHT

SUBTOTAL 1,191.69

H.S.T. 88286 1008 154.92

INVOICE TOTAL 1,346.61

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.