

# INVOICE

DATE July 31, 2025  
NUMBER 796364  
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: JON  
  
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 29,2025	01367503-0	24-257-M217	GEORGE	2% 10 Days Net 45

**Order Contact:**

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
P/U @ 4:00 PM						
CUSTOM	Shop Order MWRH (See Drawing)	1	1	0	46.765	46.77
Lot: 1367503-CONS01						
PPG0560STD	Perimeter Pipe Galv. 5" x 60" Lng. STDGa.	10	10	0	6.093	60.93
ELBGA059030	Elbow Galv. Adj. 5" x 90 deg. 30Ga.	12	12	0	1.68	20.16
FTA350	Tape Aluminum Foil 3" x 50 Yrd. 72m Roll	3	3	0	14.538	43.61
FBI-24-48-100	Insulation Foil Back 1.5" x 48" x 100' Roll (400sqft) R4.2	1	1	0	216.00	216.00

## -----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** 387.47

### **FREIGHT**

**SUBTOTAL** 387.47

**H.S.T. 88286 1008** 50.37

**INVOICE TOTAL** 437.84

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.