

# INVOICE

DATE August 6, 2025  
NUMBER 797677  
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
August 1,2025	01368304-0	24-257-M219	GSTEWART	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	559.77	559.77

Lot: 1368304-CONS01

-----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 559.77

FREIGHT

SUBTOTAL 559.77

H.S.T. 88286 1008 72.77

INVOICE TOTAL 632.54

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.