

# INVOICE

DATE August 12, 2025  
NUMBER 798990  
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
August 11, 2025	01370167-0	24-257-M228	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	54.753	54.75
Lot: 1370167-CONS01						
FTA-FSK350	Tape Aluminum Foil Reinforced FSK - 3" x 50 Yrd. 45mm Roll	3	3	0	16.26	48.78
FBI-24-48-100	Insulation Foil Back 1.5" x 48" x 100' Roll (400sqft) R4.2	1	1	0	216.00	216.00
SCG6028	Cleat-S x 60" Lng. Galv. 28Ga.	40	40	0	2.533	101.32
DCG6030	Cleat-D x 60" Lng. Galv. 30Ga.	20	20	0	1.067	21.34

## -----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 442.19

### FREIGHT

SUBTOTAL 442.19

H.S.T. 88286 1008 57.48

INVOICE TOTAL 499.67

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.