

INVOICE

DATE April 17, 2025
NUMBER 770142
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
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
April 17,2025	01343066-0	25-016-m002	JIM	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
PPG086028	Perimeter Pipe Galv. 8" x 60" Lng. 28Ga.	1	1	0	21.68	21.68
ELBGA089026	Elbow Galv. Adj. 8" x 90 deg. 26Ga.	4	4	0	5.48	21.92
RIGP080526	Red/Inc. Galv. Plain 8" - 5" dia. 26Ga.	1	1	0	8.187	8.19
IS0860	Sleeve Insulated 8" x 60" Lng.	1	1	0	9.587	9.59

-----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 61.38

FREIGHT

SUBTOTAL 61.38

H.S.T. 88286 1008 7.98

INVOICE TOTAL 69.36

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.