

# INVOICE

DATE June 18, 2025  
NUMBER 784510  
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: n  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
June 18,2025	01356807-0	25-018-m001	JIM	2% 10 Days Net 45

Order Contact:
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PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
PVCVK-32	Concentric Vent Kit 2" x 16" Lng. PVC-FGV System 636	1	1	0	113.301	113.30
196046	Glue CPVC 473mL	1	1	0	21.154	21.15
SCG6030	Cleat-S x 60" Lng. Galv. 30Ga.	1	1	0	1.80	1.80

-----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 136.25

FREIGHT

SUBTOTAL 136.25

H.S.T. 88286 1008 17.71

INVOICE TOTAL 153.96

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.