

INVOICE

DATE March 4, 2025
NUMBER 760292
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: Nick 647 901 4135

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
March 4,2025	01333881-0	PO-24-263-M026	KRISHNA	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
PPG076028	Perimeter Pipe Galv. 7" x 60" Lng. 28Ga.	20	20	0	19.08	381.60
ELBGA079028	Elbow Galv. Adj. 7" x 90 deg. 28Ga.	24	24	0	4.787	114.89

-----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 496.49

FREIGHT

SUBTOTAL 496.49

H.S.T. 88286 1008 64.54

INVOICE TOTAL 561.03

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.