

INVOICE

DATE March 12, 2025
NUMBER 761934
CUSTOMER CONS01



METALWORKS®
HVAC SUPERSTORES

BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	SHIP TO: Job Name: Address: Contact: john 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
March 12, 2025	01335395-0	24-263-m027	JIM	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
PPG0660STD	Perimeter Pipe Galv. 6" x 60" Lng. STDGa.	20	20	0	7.00	140.00
ELBGA069030	Elbow Galv. Adj. 6" x 90 deg. 30Ga.	12	12	0	1.947	23.36

-----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 163.36

FREIGHT

SUBTOTAL 163.36

H.S.T. 88286 1008 21.24

INVOICE TOTAL 184.60

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.