

# INVOICE

DATE May 30, 2025  
NUMBER 779889  
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: JONATON 4164606708  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
May 30,2025	01352100-0	24-263-M039	KARRAN	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
TTO08	Top Take Off 8" dia.	1	1	0	8.40	8.40
ELBGA089028	Elbow Galv. Adj. 8" x 90 deg. 28Ga.	12	12	0	5.747	68.96
UB041208	Universal Boot 4" x 12" x 8" dia.	4	4	0	5.507	22.03
ELBGA069030	Elbow Galv. Adj. 6" x 90 deg. 30Ga.	36	36	0	1.947	70.09
PPG0660STD	Perimeter Pipe Galv. 6" x 60" Lng. STDGa.	30	30	0	7.00	210.00
OVS06	Oval Straight Boot - 6" dia (OVS06)	2	2	0	13.773	27.55
PO6530STD	Oval Pipe 6" x 60" x 30Ga.	2	2	0	9.547	19.09

## -----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 426.12

### FREIGHT

SUBTOTAL 426.12

H.S.T. 88286 1008 55.40

INVOICE TOTAL 481.52

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.