

INVOICE

DATE June 6, 2025
NUMBER 781682
CUSTOMER CONS01



BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	SHIP TO: Job Name: HOUSE Address: 28 BELLINI Contact: JONATHAN 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
June 5,2025	01353487-0	24-263-M042	GSTEWART	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
CUSTOM	Shop Order (See Drawing) <i>Lot: 1353487-CONS01</i>	1	1	0	75.777	75.78
SCG6028	Cleat-S x 60" Lng. Galv. 28Ga.	40	40	0	2.533	101.32
DCG6028	Cleat-D x 60" Lng. Galv. 28Ga.	40	40	0	1.40	56.00
EB041004	End Boot 4" x 10" x 4" dia.	1	1	0	3.227	3.23
ELBGA069030	Elbow Galv. Adj. 6" x 90 deg. 30Ga.	24	24	0	1.947	46.73
PPG0660STD	Perimeter Pipe Galv. 6" x 60" Lng. STDGa.	10	10	0	7.00	70.00
ELBGA049030	Elbow Galv. Adj. 4" x 90 deg. 30Ga. changed from sdtu8x12 after signing	12	12	0	1.627	19.52
SDUB8X12	Screws Socket Head #8 x 1/2" 'Saber Point' (14M/pack)	1	1	0	313.031	313.03

-----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 685.61

FREIGHT

SUBTOTAL 685.61

H.S.T. 88286 1008 89.13

INVOICE TOTAL **774.74**

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.