

INVOICE

DATE June 12, 2025
NUMBER 783107
CUSTOMER CONS01



BILL TO:
CONSULT MECHANICAL INC.
200 TESMA WAY
UNIT 9
CONCORD ON L4K 0J9
Ph. (905) 738-1400

SHIP TO:
Job Name: 28 Bellini Avenue

Address:

Contact: Jon

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
June 12,2025	01355213-0	24-263-M043	DEVAL	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
PPG0560STD	Perimeter Pipe Galv. 5" x 60" Lng. STDGa.	10	10	0	6.093	60.93
ELBGA069030	Elbow Galv. Adj. 6" x 90 deg. 30Ga.	24	24	0	1.947	46.73
ELBGA059030	Elbow Galv. Adj. 5" x 90 deg. 30Ga.	24	24	0	1.68	40.32
STO06	Side Take Off 6" dia.	4	4	0	3.027	12.11

-----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 300.09

FREIGHT

SUBTOTAL 300.09

H.S.T. 88286 1008 39.01

INVOICE TOTAL 339.10

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.