

INVOICE

DATE May 6, 2025
NUMBER 774069
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: 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
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
May 6,2025	01346698-0	24-260-m010	NICHOLE	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
BMN-12-128	Nipple Black Mal. 3/4" x 8" Lng.	1	1	0	3.107	3.11
BMN-08-192	Nipple Black Mal. 1/2" x 12" Lng.	1	1	0	3.347	3.35
ELBGA069030	Elbow Galv. Adj. 6" x 90 deg. 30Ga.	6	6	0	1.947	11.68
RIGP060526	Red/Inc. Galv. Plain 6" - 5" dia. 26Ga.	4	4	0	7.413	29.65
FDI0625	Flex Duct Insulated 6" x 25' Lng.	1	1	0	47.92	47.92
PPG0660STD	Perimeter Pipe Galv. 6" x 60" Lng. STDGa.	1	1	0	7.00	7.00

-----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 102.71

FREIGHT

SUBTOTAL 102.71

H.S.T. 88286 1008 13.35

INVOICE TOTAL 116.06

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.