

INVOICE

DATE June 20, 2025
NUMBER 785127
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

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
June 20,2025	01357293-0	24-260-M014	NICHOLE	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
STO06	Side Take Off 6" dia.	1	1	0	3.027	3.03
ELBGA069030	Elbow Galv. Adj. 6" x 90 deg. 30Ga.	4	4	0	1.947	7.79
PPG0660STD	Perimeter Pipe Galv. 6" x 60" Lng. STDGa.	2	2	0	7.00	14.00
SC01	Sealing Compound (duct) 1 lbs. Slug 93520	1	1	0	5.241	5.24
PE-12M-0810I-90	Elbow Poly 3/4" MIPTx 1/2" (5/8") Insert 90 deg. (Black)	5	5	0	0.895	4.48
GCSS-32	Gear Clamp S/Steel 1 1/2" - 2 1/2" dia. (HC6-32)	1	1	0	0.907	0.91
GCSS-72	Gear Clamp S/Steel 3" - 5" dia. (HC6-72)	1	1	0	1.293	1.29
P1311	Connector BX - Straight - 3/8" for 1/2" Knockout - (25/pk)	1	1	0	47.947	47.95

-----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 84.69

FREIGHT

SUBTOTAL 84.69

H.S.T. 88286 1008 11.01

INVOICE TOTAL 95.70

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.