

INVOICE

DATE August 5, 2025
NUMBER 797317
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: nick

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
August 5, 2025	01368573-0	25-012-m010	JIM	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
ELBGA059030	Elbow Galv. Adj. 5" x 90 deg. 30Ga.	12	12	0	1.68	20.16
AB041006	Angle Boot 4" x 10" x 6" dia.	1	1	0	4.04	4.04
ELBGA069030	Elbow Galv. Adj. 6" x 90 deg. 30Ga.	12	12	0	1.947	23.36
STO07	Side Take Off 7" dia.	1	1	0	5.40	5.40
UB041005	Universal Boot 4" x 10" x 5" dia.	1	1	0	3.76	3.76

-----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 56.72

FREIGHT

SUBTOTAL 56.72

H.S.T. 88286 1008 7.37

INVOICE TOTAL 64.09

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.