

# INVOICE

DATE March 24, 2025  
NUMBER 764456  
CUSTOMER CONS01



<b>BILL TO:</b> <b>CONSULT MECHANICAL INC.</b> 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	<b>SHIP TO:</b> Job Name:  Address:  Contact: John  Ship Via: PICKUP	<b>Payable To:</b> <b>Metalworks Corporation</b> 155 New Huntington Road Vaughan ON L4H 3R6 <b>TEL:</b> (905) 265-0999 <b>FAX:</b> (905) 265-9993 info@metalworks.com www.metalworks.com
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
March 24,2025	01337849-0	24-266-m003	JIM	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
FTA350	Tape Aluminum Foil 3" x 50 Yrd. 72m Roll	1	1	0	11.712	11.71
BMR-16-12	Reducer Black Mal. 1" - 3/4"	1	1	0	1.827	1.83
BMER-16-08-90	Elbow Black Mal. Red. 1" - 1/2" x 90 deg.	2	2	0	2.787	5.57
BMER-12-08-90	Elbow Black Mal. Red. 3/4" - 1/2" x 90 deg.	1	1	0	1.84	1.84
BMN-08-24	Nipple Black Mal. 1/2" x 1 1/2" Lng.	10	10	0	0.64	6.40
BMN-12-24	Nipple Black Mal. 3/4" x 1 1/2" Lng.	10	10	0	0.787	7.87
BMCAP-08	Caps Black Mal. 1/2"	3	3	0	0.799	2.40
GSOVI-08	Shut Off Valve Gas (indoor) 1/2" dia.	2	2	0	5.653	11.31
GSOVO-08	Shut Off Valve Water/Oil/Gas (outdoor) 1/2" dia.	1	1	0	7.24	7.24

-----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 56.17

FREIGHT

SUBTOTAL 56.17

H.S.T. 88286 1008 7.30

INVOICE TOTAL 63.47

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.