

INVOICE

DATE July 11, 2025
NUMBER 791002
CUSTOMER CONS01



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

SHIP TO:
Job Name: BMO

Address: KITCHENER

Contact: MO

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 |
|--------------|--------------|-------------|--------------|-------------------|
| July 10,2025 | 01362479-0 | 24-282-M014 | GSTEWART | 2% 10 Days Net 45 |

Order Contact:

| PART CODE | DESCRIPTION | -----QUANTITY----- | | | UNIT PRICE | EXTENDED PRICE |
|---------------------|--|--------------------|------|-----|------------|----------------|
| | | ORDER | SHIP | B/O | | |
| CUSTOM | Shop Order (See Drawing) | 1 | 1 | 0 | 163.924 | 163.92 |
| Lot: 1362479-CONS01 | | | | | | |
| SOCD08 | Spin On Collar c/w Damper 8" | 1 | 1 | 0 | 7.16 | 7.16 |
| CGS0828 | Coupling Galv. Spiral 8" 26Ga. S.E. | 1 | 1 | 0 | 6.013 | 6.01 |
| PPG086028 | Perimeter Pipe Galv. 8" x 60" Lng. 28Ga. | 1 | 1 | 0 | 21.68 | 21.68 |

-----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 198.77

FREIGHT

SUBTOTAL 198.77

H.S.T. 88286 1008 25.84

INVOICE TOTAL 224.61

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.