

# INVOICE

DATE December 20, 2024  
NUMBER 746133  
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: 125 McLaughlin  
  
Contact: James  
  
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
December 17, 2024	01320061-0	23-214-M066	DEVAL	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	134.71	134.71
Lot: 1320061-CONS01						
BSP-16-126	Pipe Black Steel 1" dia. x 126" Lng. Threaded Sch 40 - Gas	6	6	0	28.453	170.72
TRZ-06-120	Threaded Rod Zinc 3/8" x 120" Lng.	15	15	0	4.013	60.20
BHA-16	Band Hanger Adjustable 1"	12	12	0	0.634	7.61

## -----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** 373.24

### **FREIGHT**

**SUBTOTAL** 373.24

**H.S.T. 88286 1008** 48.52

**INVOICE TOTAL** 421.76

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.