

INVOICE

DATE July 16, 2025
NUMBER 791945
CUSTOMER CONS01



BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	SHIP TO: Job Name: CHRIS GIBSON REC PARK Address: 125 McLaughlin Rd N, Brampton Contact: JOE 905-925-0266 Ship Via: OUR TRUCK	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
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
July 8,2025	01361965-0	23-214-M217	GSTEWARD	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
BTL-500	Gasket 440 Butyl/TDF 3/16" x 5/8"(w) x (25ft/roll)	80	80	0	8.50	680.00
TDF-CBNS-06-125	Carriage Bolt & Nut Set for TDF (125 sets/bag)	2	1	1	49.52	49.52

-----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 729.52

FREIGHT

SUBTOTAL 729.52

H.S.T. 88286 1008 94.84

INVOICE TOTAL 824.36

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.