

# INVOICE

DATE July 29, 2025  
NUMBER 795644  
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: CHRIS GIBSON REC. PARK  Address: 125 McLaughlin Rd NBrampton,  Contact: JOE 905-925-0266  Ship Via: OUR TRUCK	<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
July 8,2025	01361772-1	23-214-212	GSTEWARD	2% 10 Days Net 45

<b>Order Contact:</b>
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PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
NON-STOCK	STAINLESS DUCTMATE NUTS AND BOLTS	110	110	0	3.187	350.57
NON-STOCK	CORNERMATIC CORNERS STAINLESS STEEL	220	220	0	3.667	806.74

-----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 1,157.31

FREIGHT

SUBTOTAL 1,157.31

H.S.T. 88286 1008 150.45

INVOICE TOTAL 1,307.76

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.