

INVOICE

DATE January 3, 2025
NUMBER 747768
CUSTOMER CONS01



BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	SHIP TO: Job Name: ENBRIDGE Address: 405 EASTERN AVE, TORONTO Contact: MILO 416-991-1953 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
December 30, 2025	01321712-0	22-001-M133	ANTHONY G	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	3,628.187	3,628.19
Lot: 1321712-CONS01						
SOCD04	Spin On Collar c/w Damper 4"	11	11	0	5.00	55.00
CGS0428	Coupling Galv. Spiral 4" 28Ga. S.E.	38	38	0	5.413	205.69
S0428120	Spiral Pipe Galv. 4" dia. x 120" Lng. 28Ga.	17	17	0	15.88	269.96
ELBGA049026	Elbow Galv. Adj. 4" x 90 deg. 26Ga.	53	53	0	2.547	134.99
ELBGA089026	Elbow Galv. Adj. 8" x 90 deg. 26Ga.	17	17	0	5.48	93.16
SOCD08	Spin On Collar c/w Damper 8"	7	7	0	7.16	50.12
S0826120	Spiral Pipe Galv. 8" dia. x 120" Lng. 26Ga.	7	7	0	36.267	253.87
CGS0828	Coupling Galv. Spiral 8" 26Ga. S.E.	15	15	0	6.013	90.20
ELBGA059026	Elbow Galv. Adj. 5" x 90 deg. 26Ga.	5	5	0	3.20	16.00
SOCD05	Spin On Collar c/w Damper 5"	1	1	0	5.667	5.67
CGS0528	Coupling Galv. Spiral 5" 28Ga. S.E.	3	3	0	5.52	16.56
S0528120	Spiral Pipe Galv. 5" dia. x 120" Lng. 28Ga.	1	1	0	16.32	16.32
ELBGA069026	Elbow Galv. Adj. 6" x 90 deg. 26Ga.	28	28	0	4.013	112.36
S0628120	Spiral Pipe Galv. 6" dia. x 120" Lng. 28Ga.	8	8	0	23.733	189.86
CGS0628	Coupling Galv. Spiral 6" 28Ga. S.E.	19	19	0	5.64	107.16
SOCD06	Spin On Collar c/w Damper 6"	10	10	0	6.027	60.27
ELBGA109026	Elbow Galv. Adj. 10" x 90 deg. 26Ga.	8	8	0	8.867	70.94
SOCD10	Spin On Collar c/w Damper 10"	2	2	0	7.68	15.36
S1026120	Spiral Pipe Galv. 10" dia. x 120" Lng. 26Ga.	7	7	0	45.893	321.25

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5,795.45

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.

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NUMBER 747768
CUSTOMER CONS01



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

SHIP TO:
Job Name: ENBRIDGE

Address: 405 EASTERN AVE, TORONTO

Contact: MILO 416-991-1953

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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December 30, 2021	01321712-0	22-001-M133	ANTHONY G	2% 10 Days Net 45

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PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
CGS1026	Coupling Galv. Spiral 10" 26Ga. S.E.	9	9	0	6.267	56.40
ECGS1026	End Cap Galv. S.E Crimped 10" dia. 26Ga.	3	3	0	7.16	21.48
ECGS0826	End Cap Galv. S.E Crimped 8" dia. 26Ga.	1	1	0	4.64	4.64

-----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 5,795.45

FREIGHT

SUBTOTAL 5,795.45

H.S.T. 88286 1008 753.41

INVOICE TOTAL 6,548.86

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