

INVOICE

DATE January 3, 2025
NUMBER 747620
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: Contact: MILO 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
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
November 21, 2025	01314420-0	22-001-M097	GEORGE	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
P/U @ 4:00 PM						
CUSTOM	Shop Order MWRH (See Drawing)	1	1	0	158.44	158.44
Lot: 1314420-CONS01						
DXT-1034	Screws Hex Head - #10 x 3/4" - Self Drill Zinc - 1M/pk	1	1	0	49.261	49.26
S0628120	Spiral Pipe Galv. 6" dia. x 120" Lng. 28Ga.	2	2	0	23.733	47.47
CGS0628	Coupling Galv. Spiral 6" 28Ga. S.E.	6	6	0	5.64	33.84
ADDMH0606	Access Door Duct Mntd. Hinged 6" x 6"	1	1	0	7.20	7.20
ELBGA069026	Elbow Galv. Adj. 6" x 90 deg. 26Ga.	4	4	0	4.013	16.05

-----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 312.26

FREIGHT

SUBTOTAL 312.26

H.S.T. 88286 1008 40.59

INVOICE TOTAL 352.85

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.