

INVOICE

DATE January 28, 2025
NUMBER 752991
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

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
January 23, 2025	01326490-0	22-001-M160	IAN	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
SOCD05	Spin On Collar c/w Damper 5"	4	4	0	5.667	22.67
ELBGA059026	Elbow Galv. Adj. 5" x 90 deg. 26Ga.	6	6	0	3.20	19.20
CGS0828	Coupling Galv. Spiral 8" 28Ga. S.E.	12	12	0	6.013	72.16
CGS0528	Coupling Galv. Spiral 5" 28Ga. S.E.	4	4	0	5.52	22.08
GLHLG24B	Grip Lock - Looping Gripper(Clutcher) 2.4mm (10/bag)	10	10	0	29.267	292.67
EVERSEAL1	Duct Sealer Industrial Grade (Ductmate)	1	1	0	23.387	23.39
SDUT8X12	Screws Socket Head #8 x 1/2" 'Saber Point' (1M/pack) (11032)	1	1	0	25.313	25.31

-----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 477.48

FREIGHT

SUBTOTAL 477.48

H.S.T. 88286 1008 62.07

INVOICE TOTAL 539.55

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.