

INVOICE

DATE February 14, 2025
NUMBER 756974
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

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
February 6, 2025	01329273-0	22-001-M180	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	3,603.723	3,603.72
Lot: 1329273-CONS01						
SSCG12024	Cleat Standing-S x 120" Lng. Galv. 24Ga.	20	20	0	11.60	232.00
S0728120	Spiral Pipe Galv. 7" dia. x 120" Lng. 28Ga.	2	2	0	27.693	55.39
ELBGA079026	Elbow Galv. Adj. 7" x 90 deg. 26Ga.	6	6	0	5.853	35.12
ECGS0728	End Cap Galv. S.E Crimped 7" dia. 28Ga.	1	1	0	5.053	5.05

-----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 3,931.28

FREIGHT

SUBTOTAL 3,931.28

H.S.T. 88286 1008 511.07

INVOICE TOTAL 4,442.35

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.