

# INVOICE

DATE February 26, 2025  
NUMBER 758829  
CUSTOMER CONS01



|                                                                                                                          |                                                                                           |                                                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>BILL TO:</b><br><b>CONSULT MECHANICAL INC.</b><br>200 TESMA WAY<br>UNIT 9<br>CONCORD ON L4K 0J9<br>Ph. (905) 738-1400 | <b>SHIP TO:</b><br>Job Name:<br><br>Address:<br><br>Contact: MARC<br><br>Ship Via: PICKUP | <b>Payable To:</b><br><b>Metalworks Corporation</b><br>155 New Huntington Road<br>Vaughan ON L4H 3R6<br><b>TEL:</b> (905) 265-0999<br><b>FAX:</b> (905) 265-9993<br>info@metalworks.com<br>www.metalworks.com |
|--------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| ORDER DATE     | ORDER NUMBER | PO Number   | CUSTOMER REP | PAYMENT TERMS     |
|----------------|--------------|-------------|--------------|-------------------|
| ebruary 24,202 | 01332236-0   | 22-001-m209 | IAN          | 2% 10 Days Net 45 |

Order Contact:

| PART CODE       | DESCRIPTION                                  | -----QUANTITY----- |      |     | UNIT PRICE | EXTENDED PRICE |
|-----------------|----------------------------------------------|--------------------|------|-----|------------|----------------|
|                 |                                              | ORDER              | SHIP | B/O |            |                |
| S0428120        | spiral pipe 4" x 120 long                    | 5                  | 5    | 0   | 15.88      | 79.40          |
| ELBGA069026     | 6"elbow 26ga                                 | 12                 | 12   | 0   | 4.013      | 48.16          |
| ELBGA049026     | 4" ELBOW 26GA                                | 12                 | 12   | 0   | 2.547      | 30.56          |
| RIGP070428      | Red/Inc. Galv. Plain 7" - 4" dia. 26Ga.      | 1                  | 1    | 0   | 7.52       | 7.52           |
| GLOVE-11-840-LG | HIGHFLEX GLOVE SIZE 9 BROWN                  | 4                  | 4    | 0   | 5.44       | 21.76          |
| SOCD06          | Spin On Collar c/w Damper 6"                 | 8                  | 8    | 0   | 6.027      | 48.22          |
| S1026120        | Spiral Pipe Galv. 10" dia. x 120" Lng. 26Ga. | 1                  | 1    | 0   | 45.893     | 45.89          |
| S1226120        | Spiral Pipe Galv. 12" dia. x 120" Lng. 26Ga. | 1                  | 1    | 0   | 55.067     | 55.07          |
| ELBGA109026     | Elbow Galv. Adj. 10" x 90 deg. 26Ga.         | 3                  | 3    | 0   | 8.867      | 26.60          |
| GLHW32G500      | Grip Lock - 3.2mm Wire Rope (500')           | 1                  | 1    | 0   | 132.28     | 132.28         |

## -----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 495.46

### FREIGHT

SUBTOTAL 495.46

H.S.T. 88286 1008 64.41

INVOICE TOTAL 559.87

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.