

# INVOICE

DATE February 27, 2025  
NUMBER 759318  
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: James  
  
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
ebruary 26,202	01332812-0	22-001-M221	PAOLO	2% 10 Days Net 45

**Order Contact:**

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
ELBGA069026	Elbow Galv. Adj. 6" x 90 deg. 26Ga.	24	24	0	4.013	96.31
SOCD08	Spin On Collar c/w Damper 8"	1	1	0	7.16	7.16
ELBGA109026	Elbow Galv. Adj. 10" x 90 deg. 26Ga.	3	3	0	8.867	26.60
S1026120	Spiral Pipe Galv. 10" dia. x 120" Lng. 26Ga.	1	1	0	45.893	45.89
SOCD06	Spin On Collar c/w Damper 6"	4	4	0	6.027	24.11
2025920	Hilti - SDS Hammer drill bit - 1/2" x 6" Long (TE-CX)	2	2	0	46.61	93.22
48-20-7471	Milwaukee Bit SDS 1/2" x 4" x 6"	1	1	0	9.588	9.59
227-202	Anchor Drop-In Non-Drilling 3/8" (25/pk)	3	3	0	12.027	36.08

## -----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** 338.96

**FREIGHT**

**SUBTOTAL** 338.96

**H.S.T. 88286 1008** 44.06

**INVOICE TOTAL** 383.02

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.