

INVOICE

DATE March 4, 2025
NUMBER 760341
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
March 1, 2025	01333358-0	22-001-M228	JEFF	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
ELBGA079026	Elbow Galv. Adj. 7" x 90 deg. 26Ga.	12	12	0	5.853	70.24
CGS0728	Coupling Galv. Spiral 7" 28Ga. S.E.	3	3	0	5.76	17.28
S0728120	Spiral Pipe Galv. 7" dia. x 120" Lng. 28Ga.	3	3	0	27.693	83.08
10% Discount due to damaged spiral						

-----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	170.60
DISCOUNT	-17.06
FREIGHT	
SUBTOTAL	153.54
H.S.T. 88286 1008	19.96
INVOICE TOTAL	173.50

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.