

INVOICE

DATE March 10, 2025
NUMBER 761410
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 416-991-1953 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 6,2025	01334437-0	22-001-M238	GEORGE	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
P/U @ 4:00 PM						
CUSTOM	Shop Order MWRH (See Drawing)	1	1	0	274.565	274.57
Lot: 1334437-CONS01						
S0926120	Spiral Pipe Galv. 9" dia. x 120" Lng. 26Ga.	2	2	0	41.293	82.59
ELBGA099026	Elbow Galv. Adj. 9" x 90 deg. 26Ga.	8	8	0	9.667	77.34
CGS0926	Coupling Galv. Spiral 9" 26Ga. S.E.	10	10	0	6.627	66.27

-----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 500.77

FREIGHT

SUBTOTAL 500.77

H.S.T. 88286 1008 65.10

INVOICE TOTAL 565.87

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.