

INVOICE

DATE March 31, 2025
NUMBER 765987
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
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
March 26,2025	01338250-0	22-001-M285	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	4,023.619	4,023.62
Lot: 1338250-CONS01						
S0926120	Spiral Pipe Galv. 9" dia. x 120" Lng. 26Ga.	10	10	0	41.293	412.93
CGS0926	Coupling Galv. Spiral 9" 26Ga. S.E.	10	4	6	6.627	26.51
ELBGA099026	Elbow Galv. Adj. 9" x 90 deg. 26Ga.	10	10	0	9.667	96.67
DCG12026	Cleat-D x 120" Lng. Galv. 26Ga.	10	10	0	3.067	30.67
SCG12026	Cleat-S x 120" Lng. Galv. 26Ga.	10	10	0	5.60	56.00
S0728120	Spiral Pipe Galv. 7" dia. x 120" Lng. 28Ga.	3	3	0	27.693	83.08

-----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 4,729.48

FREIGHT

SUBTOTAL 4,729.48

H.S.T. 88286 1008 614.83

INVOICE TOTAL 5,344.31

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.