

# INVOICE

DATE April 3, 2025  
NUMBER 766993  
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: ENBRIDGE<br><br>Address: #405 EASTERN AVE<br><br>Contact: MILO 416-991-1953<br><br>Ship Via: OUR TRUCK | <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     |
|---------------|--------------|-------------|--------------|-------------------|
| April 1, 2025 | 01339653-0   | 22-001-M297 | GSTEWARD     | 2% 10 Days Net 45 |

|                       |
|-----------------------|
| <b>Order Contact:</b> |
|-----------------------|

| PART CODE           | DESCRIPTION                                  | -----QUANTITY----- |      |     | UNIT PRICE | EXTENDED PRICE |
|---------------------|----------------------------------------------|--------------------|------|-----|------------|----------------|
|                     |                                              | ORDER              | SHIP | B/O |            |                |
| CUSTOM              | Shop Order (See Drawing)                     | 1                  | 1    | 0   | 3,094.257  | 3,094.26       |
| Lot: 1339653-CONS01 |                                              |                    |      |     |            |                |
| S0826120            | Spiral Pipe Galv. 8" dia. x 120" Lng. 26Ga.  | 5                  | 5    | 0   | 38.857     | 194.29         |
| ELBGA089026         | Elbow Galv. Adj. 8" x 90 deg. 26Ga.          | 14                 | 14   | 0   | 5.48       | 76.72          |
| CGS0828             | Coupling Galv. Spiral 8" 26Ga. S.E.          | 12                 | 12   | 0   | 6.013      | 72.16          |
| TG0826              | Tee Galv. 8" dia. 26Ga. c/w collar           | 1                  | 1    | 0   | 11.96      | 11.96          |
| RIGP080626          | Red/Inc. Galv. Plain 8" - 6" dia. 26Ga.      | 1                  | 1    | 0   | 8.36       | 8.36           |
| RIGP080426          | Red/Inc. Galv. Plain 8" - 4" dia. 26Ga.      | 1                  | 1    | 0   | 7.973      | 7.97           |
| TG0626              | Tee Galv. 6" dia. 26Ga. c/w collar           | 3                  | 3    | 0   | 8.76       | 26.28          |
| RIGP060426          | Red/Inc. Galv. Plain 6" - 4" dia. 26Ga.      | 1                  | 1    | 0   | 6.76       | 6.76           |
| S0628120            | Spiral Pipe Galv. 6" dia. x 120" Lng. 28Ga.  | 10                 | 10   | 0   | 25.429     | 254.29         |
| ELBGA069026         | Elbow Galv. Adj. 6" x 90 deg. 26Ga.          | 14                 | 14   | 0   | 4.013      | 56.18          |
| SOCD06              | Spin On Collar c/w Damper 6"                 | 3                  | 3    | 0   | 6.027      | 18.08          |
| SOCD08              | Spin On Collar c/w Damper 8"                 | 4                  | 4    | 0   | 7.16       | 28.64          |
| CGS0628             | Coupling Galv. Spiral 6" 28Ga. S.E.          | 14                 | 14   | 0   | 5.64       | 78.96          |
| S1026120            | Spiral Pipe Galv. 10" dia. x 120" Lng. 26Ga. | 3                  | 3    | 0   | 49.171     | 147.51         |
| CGS1026             | Coupling Galv. Spiral 10" 26Ga. S.E.         | 10                 | 10   | 0   | 6.267      | 62.67          |
| TG1026              | Tee Galv. 10" dia. 26Ga. w/o collar          | 1                  | 1    | 0   | 18.00      | 18.00          |
| RIGP100626          | Red/Inc. Galv. Plain 10" - 6" dia. 26Ga.     | 2                  | 2    | 0   | 12.293     | 24.59          |
| RIGP060526          | Red/Inc. Galv. Plain 6" - 5" dia. 26Ga.      | 2                  | 2    | 0   | 7.413      | 14.83          |
| SOCD05              | Spin On Collar c/w Damper 5"                 | 2                  | 2    | 0   | 5.667      | 11.33          |

Continued On  
Next Page

4,213.84

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.

# INVOICE

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|----------------|--------------|--------------------|--------------|-------------------|-------|----------|
| April 1,2025   | 01339653-0   | 22-001-M297        | GSTEWARD     | 2% 10 Days Net 45 |       |          |
| Order Contact: |              |                    |              |                   |       |          |
| PART CODE      | DESCRIPTION  | -----QUANTITY----- |              |                   | UNIT  | EXTENDED |
|                |              | ORDER              | SHIP         | B/O               | PRICE | PRICE    |

-----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 4,213.84

FREIGHT

SUBTOTAL 4,213.84

H.S.T. 88286 1008 547.80

INVOICE TOTAL 4,761.64

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