

INVOICE

DATE April 15, 2025
NUMBER 769395
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: JULIO 647-746-6722 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
April 11, 2025	01341868-0	22-001-M331	ANTHONY G	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
NON-STOCK	DW-5081-5/8 16 X 16	5	5	0	125.28	626.40
NON-STOCK	DW-5081-5/8 12 x 12	7	7	0	114.48	801.36
NON-STOCK	DW-5081-5/8 24 x 24	2	2	0	172.80	345.60

-----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 1,773.36

FREIGHT

SUBTOTAL 1,773.36

H.S.T. 88286 1008 230.54

INVOICE TOTAL 2,003.90

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.