

INVOICE

DATE April 22, 2025
NUMBER 770818
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
April 22,2025	01343906-0	22/001/M355	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.	10	10	0	5.76	57.60
UC12112016	Channel-U Galv. 1" x 2" x 1" 120" Lng. 16Ga.	10	10	0	17.333	173.33
DXT-1034	Screws Hex Head - #10 x 3/4" - Self Drill Zinc - 1M/pk	2	2	0	51.231	102.46

-----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 403.63

FREIGHT

SUBTOTAL 403.63

H.S.T. 88286 1008 52.47

INVOICE TOTAL 456.10

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.