INVOICE

DATE April 30, 2025

NUMBER 772756

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 AveToronto, ON M

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

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
April 25,2025	01344717-0	TBA	GSTEWART	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	UNIT PRICE	EXTENDED PRICE
CUSTOM	Shop Order (See Drawing) *Lot: 1344717-CONS01*	1	1	0	991.19	991.19
ADDWFR0808	Access Door Drywall Fire Rated Hinged 8" x 8" (Walls Only) FB-5060	1	1	0	115.20	115.20
UC12112016	Channel-U Galv. 1" x 2" x 1" 120'' Lng. 16Ga.	20	20	0	17.333	346.66
ELBGA049026	Elbow Galv. Adj. 4" x 90 deg. 26Ga.	12	12	0	2.547	30.56
SSCG12024	Cleat Standing-S x 120'' Lng. Galv. 24Ga.	10	10	0	11.60	116.00
DCG12026	Cleat-D x 120'' Lng. Galv. 26Ga.	20	20	0	3.067	61.34
GLHPA24B	Grip Lock Pro Essential Pail (Incl. 500' Wire + 100 Clutchers + Cable Cutter)	1	1	0	367.213	367.21
S0428120	Spiral Pipe Galv. 4" dia. x 120" Lng. 28Ga.	3	3	0	17.014	51.04
CGS0428	Coupling Galv. Spiral 4" 28Ga. S.E.	6	6	0	5.413	32.48

--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	2,111.68
FREIGHT	
SUBTOTAL	2,111.68
H.S.T. 88286 1008	274.52
INVOICE TOTAL	**2,386.20**

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.