

# INVOICE

DATE May 8, 2025  
NUMBER 774875  
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

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
May 8,2025	01347582-0	22-001-m395	JIM	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
ELBGA069026	Elbow Galv. Adj. 6" x 90 deg. 26Ga.	24	24	0	4.013	96.31
CGS0828	Coupling Galv. Spiral 8" 28Ga. S.E.	10	10	0	6.013	60.13
RIGP080726	Red/Inc. Galv. Plain 8" - 7" dia. 26Ga.	2	2	0	8.747	17.49
FDCHCR07	Fire Damper Type -C- Round Horiz. 7" dia. (FL 165F)	1	1	0	46.40	46.40
SG243628	Sheet Galv. 24" x 36" 28Ga. (0.018)	1	1	0	6.00	6.00

## -----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** 226.33

### FREIGHT

**SUBTOTAL** 226.33

**H.S.T. 88286 1008** 29.42

**INVOICE TOTAL** 255.75

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.