

INVOICE

DATE May 16, 2025
NUMBER 776672
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:

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 9,2025 | 01347859-0 | 22-001-M399 | GSTEWART | 2% 10 Days Net 45 |

Order Contact:

| PART CODE | DESCRIPTION | -----QUANTITY----- | | | UNIT PRICE | EXTENDED PRICE |
|-----------------|--|--------------------|------|-----|------------|----------------|
| | | ORDER | SHIP | B/O | | |
| CUSTOM | Shop Order (See Drawing) | 1 | 1 | 0 | 102.865 | 102.87 |
| | Lot: 1347859-CONS01 added | | | | | |
| DL08104826 | Duct 8" x 10" 26Ga. 48" Lng. (1 LENGTH = 2PCS OF DUCT) | 3 | 3 | 0 | 19.138 | 57.41 |
| SBB | Sleeper Best Block | 4 | 4 | 0 | 5.60 | 22.40 |
| ANG-24-24-12016 | Angle Galv. 1 1/2" x 1 1/2" x 120" Lng. 16Ga. | 1 | 1 | 0 | 12.933 | 12.93 |

-----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 195.61

FREIGHT

SUBTOTAL 195.61

H.S.T. 88286 1008 25.43

INVOICE TOTAL 221.04

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.