

INVOICE

DATE April 8, 2025
NUMBER 767936
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: 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 4,2025	01340333-0	22-001-M309	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 8 x 8	10	10	0	127.20	1,272.00
NON-STOCK	DW-5081-5/8 12 x 12	11	11	0	114.48	1,259.28
NON-STOCK	DW-5081-5/8 16 x 16	4	4	0	125.28	501.12
NON-STOCK	DW-5081-5/8 18 x 18	1	1	0	132.48	132.48

-----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 3,164.88

FREIGHT

SUBTOTAL 3,164.88

H.S.T. 88286 1008 411.43

INVOICE TOTAL 3,576.31

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.