

INVOICE

DATE May 30, 2025
NUMBER 779791
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
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
May 27,2025	01351273-0	25-001 - M436	GSTEWARD	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	945.381	945.38
Lot: 1351273-CONS01						
SSCG12024	Cleat Standing-S x 120" Lng. Galv. 24Ga.	10	10	0	11.60	116.00
SOCD07	Spin On Collar c/w Damper 7"	1	1	0	7.04	7.04
S0728120	Spiral Pipe Galv. 7" dia. x 120" Lng. 28Ga.	2	2	0	29.671	59.34

-----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 1,127.76

FREIGHT

SUBTOTAL 1,127.76

H.S.T. 88286 1008 146.61

INVOICE TOTAL 1,274.37

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.