

INVOICE

DATE June 6, 2025
NUMBER 781615
CUSTOMER CONS01



| | | |
|--|---|---|
| BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400 | SHIP TO: Job Name: EMBRIDGE Address: 405 Eastern AveToronto, ON M. Contact: JAMES 647-995-7178 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 |
|-------------|--------------|-------------|--------------|-------------------|
| June 4,2025 | 01353381-0 | 22-001-M470 | GSTEWARD | 2% 10 Days Net 45 |

Order Contact:

| PART CODE | DESCRIPTION | -----QUANTITY----- | | | UNIT PRICE | EXTENDED PRICE |
|-----------|---|--------------------|------|-----|------------|----------------|
| | | ORDER | SHIP | B/O | | |
| S0628120 | Spiral Pipe Galv. 6" dia. x 120" Lng. 28Ga. | 4 | 4 | 0 | 25.429 | 101.72 |
| CGS0628 | Coupling Galv. Spiral 6" 28Ga. S.E. | 8 | 8 | 0 | 5.64 | 45.12 |
| GLHPA24B | Grip Lock Pro Essential Pail (Incl. 500' Wire + 100 Clutchers + Cable Cutter) | 1 | 1 | 0 | 367.213 | 367.21 |
| FPAI06120 | Flex Pipe Alum. Insulated 6" x 120" Lng. | 17 | 17 | 0 | 52.693 | 895.78 |
| FPAI08120 | Flex Pipe Alum. Insulated 8" x 120" Lng. | 35 | 17 | 18 | 60.053 | 1,020.90 |
| FPAI10120 | Flex Pipe Alum. Insulated 10" x 120" Lng. | 1 | 1 | 0 | 60.053 | 60.05 |

-----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 2,490.78

FREIGHT

SUBTOTAL 2,490.78

H.S.T. 88286 1008 323.80

INVOICE TOTAL 2,814.58

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.