

INVOICE

DATE June 23, 2025
NUMBER 785829
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
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
June 23,2025	01357999-0	22-001-m517	PAOLO	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
ELBGA109026	Elbow Galv. Adj. 10" x 90 deg. 26Ga.	2	2	0	8.867	17.73
ELBGA089026	Elbow Galv. Adj. 8" x 90 deg. 26Ga.	3	3	0	5.48	16.44
CGS0828	Coupling Galv. Spiral 8" 28Ga. S.E.	3	3	0	6.013	18.04
SOC04	Spin On Collar c/w Damper 4"	2	2	0	5.00	10.00
DXT-1034	Screws Hex Head - #10 x 3/4" - Self Drill Zinc - 1M/pk	1	1	0	51.231	51.23
227-202	Anchor Drop-In Non-Drilling 3/8" (25/pk)	2	2	0	11.147	22.29

-----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 135.73

FREIGHT

SUBTOTAL 135.73

H.S.T. 88286 1008 17.64

INVOICE TOTAL 153.37

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.