

# INVOICE

DATE July 21, 2025  
NUMBER 793511  
CUSTOMER CONS01



<b>BILL TO:</b> <b>CONSULT MECHANICAL INC.</b> 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	<b>SHIP TO:</b> Job Name: ENBRIDGE  Address: 405 Eastern AveToronto, ON M.  Contact: JOE 905-925-0266  Ship Via: OUR TRUCK	<b>Payable To:</b> <b>Metalworks Corporation</b> 155 New Huntington Road Vaughan ON L4H 3R6 <b>TEL:</b> (905) 265-0999 <b>FAX:</b> (905) 265-9993 info@metalworks.com www.metalworks.com
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
July 15,2025	01363867-0	22-001-M551	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	646.853	646.85
Lot: 1363867-CONS01						
S1624120	Spiral Pipe Galv. 16" dia. x 120" Lng. 24Ga.	5	5	0	101.929	509.65
CGS1624	Coupling Galv. Spiral 16" 24Ga. S.E.	4	4	0	8.907	35.63
ECGS1626	End Cap Galv. S.E Crimped 16" dia. 26Ga.	1	1	0	19.987	19.99
ELBGG5169024	Elbow Galv. Gored 5pc. 16" x 90 deg. 24Ga.	4	4	0	89.586	358.34
CGS1226	Coupling Galv. Spiral 12" 26Ga. S.E.	10	10	0	6.533	65.33
CGS1026	Coupling Galv. Spiral 10" 26Ga. S.E.	4	4	0	6.267	25.07

## -----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 1,660.86

### FREIGHT

SUBTOTAL 1,660.86

H.S.T. 88286 1008 215.91

INVOICE TOTAL 1,876.77

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.