

INVOICE

DATE July 28, 2025
NUMBER 795473
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: JOE905-925-0266 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
July 22,2025	01365471-0	22-001-m571	GSTEWART	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	531.909	531.91
Lot: 1365471-CONS01						
S1026120	Spiral Pipe Galv. 10" dia. x 120" Lng. 26Ga.	12	12	0	49.171	590.05
CGS1026	Coupling Galv. Spiral 10" 26Ga. S.E.	10	10	0	6.267	62.67
ELBGS109024	Elbow Galv. Stamped 10" x 90 deg. 24Ga.	1	1	0	61.333	61.33
ELBGA079026	Elbow Galv. Adj. 7" x 90 deg. 26Ga.	4	4	0	5.853	23.41

-----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 1,269.37

FREIGHT

SUBTOTAL 1,269.37

H.S.T. 88286 1008 165.02

INVOICE TOTAL 1,434.39

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.