

INVOICE

DATE July 29, 2025
NUMBER 795814
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: JOE 905-925-0266 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 24,2025 | 01366277-0 | 22-001-M590 | 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 | 1,324.612 | 1,324.61 |
| Lot: 1366277-CONS01 | | | | | | |
| ADDMH2424 | Access Door Duct Mntd. Hinged 24" x 24" | 1 | 1 | 0 | 39.60 | 39.60 |
| T-RACK | T-RACK COMPLETE (BASE + 4 POSTS + 2 BINDERS) | 1 | 1 | 0 | 350.00 | 350.00 |

-----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 1,714.21

FREIGHT

SUBTOTAL 1,714.21

H.S.T. 88286 1008 222.85

INVOICE TOTAL 1,937.06

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.