

INVOICE

DATE August 6, 2025
NUMBER 797642
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
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
August 5,2025	01368747-0	22-001-M610	GSTEWART	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
CGS1226	Coupling Galv. Spiral 12" 26Ga. S.E.	15	15	0	6.533	98.00
CGS1026	Coupling Galv. Spiral 10" 26Ga. S.E.	5	5	0	6.267	31.34

-----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 129.34

FREIGHT

SUBTOTAL 129.34

H.S.T. 88286 1008 16.81

INVOICE TOTAL 146.15

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.