

INVOICE

DATE August 8, 2025
NUMBER 798299
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: JAMES 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
August 8, 2025	01369620-0	25-050-M002	NICHOLE	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
TALLCONE-02	Tall Cone Roof Flashing - C-Vent - 2" dia. - Spun Aluminum	2	2	0	27.413	54.83
TALLCONE-04	Tall Cone Roof Flashing - C-Vent - 4" dia. - Spun Aluminum	1	1	0	37.587	37.59
TALLCONE-06	Tall Cone Roof Flashing - C-Vent - 6" dia. - Spun Aluminum	1	1	0	42.187	42.19
PCLT4WZW	Lint Trap - ProClean (Plastic) Dryer Vent 4"	1	1	0	25.794	25.79
PPG0460STD	Perimeter Pipe Galv. 4" x 60" Lng. STDGa.	10	10	0	5.40	54.00
ELBGA049030	Elbow Galv. Adj. 4" x 90 deg. 30Ga.	12	12	0	1.627	19.52

-----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 233.92

FREIGHT

SUBTOTAL 233.92

H.S.T. 88286 1008 30.41

INVOICE TOTAL 264.33

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.