

# INVOICE

DATE April 2, 2025  
NUMBER 766667  
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:  Address:  Contact: JOHN  Ship Via: PICKUP	<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
April 2,2025	01339762-0	00-002-M063	ANTHONY G	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
GCLAMP-20	Grounding Clamp 1 1/4" - 2" ( bonding)	5	5	0	53.814	269.07
GSOVO-16	Shut Off Valve Water/Oil/Gas (outdoor) 1" dia.	2	2	0	16.653	33.31
BMB-32-16	Bushing Black Mal. 2" - 1"	1	1	0	4.107	4.11
74500	Wall Bracket 6" Foundation Bracket for 3/4"-2" IPS Risers	1	1	0	42.658	42.66
BMU-16	Union Black Mal. 1"	1	1	0	7.707	7.71

## -----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 356.86

### FREIGHT

SUBTOTAL 356.86

H.S.T. 88286 1008 46.39

INVOICE TOTAL 403.25

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.