

INVOICE

DATE April 4, 2025
NUMBER 767164
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: jon 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
--	--	---

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
April 4,2025	01340301-0	87 cabana drive	TOMI	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
EB041006	End Boot 4" x 10" x 6" dia.	1	1	0	4.04	4.04
EB041004	End Boot 4" x 10" x 4" dia.	1	1	0	3.227	3.23
AB041005	Angle Boot 4" x 10" x 5" dia.	5	5	0	3.76	18.80
EB041005	End Boot 4" x 10" x 5" dia.	5	5	0	3.747	18.74
PPG0660STD	Perimeter Pipe Galv. 6" x 60" Lng. STDGa.	5	5	0	7.00	35.00

-----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 79.81

FREIGHT

SUBTOTAL 79.81

H.S.T. 88286 1008 10.38

INVOICE TOTAL 90.19

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.