

INVOICE

DATE April 4, 2025
NUMBER 767116
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: Jonathan

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 2,2025	01339816-0	00-002-M065	JASON	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
OVSH041006	Oval Stackhead - 4" x 10" x 6" (OVSH041006)	2	2	0	10.507	21.01
ELBGA049030	Elbow Galv. Adj. 4" x 90 deg. 30Ga.	12	12	0	1.627	19.52
CUSTOM	Shop Order (See Drawing)	1	1	0	44.972	44.97

Lot: 1339816-CONS01

-----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 85.50

FREIGHT

SUBTOTAL 85.50

H.S.T. 88286 1008 11.12

INVOICE TOTAL 96.62

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.