

INVOICE

DATE April 8, 2025
NUMBER 767958
CUSTOMER CONS01



BILL TO:
CONSULT MECHANICAL INC.
200 TESMA WAY
UNIT 9
CONCORD ON L4K 0J9
Ph. (905) 738-1400

SHIP TO:
Job Name: CORWIN

Address: #2 CORWIN CRESCENT

Contact: AVTAR 416-358-1081

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

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
April 2,2025	01339873-0	00-002-M067	GSTEWARD	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
CUSTOM	Shop Order (See Drawing)	1	1	0	1,695.825	1,695.83
Lot: 1339873-CONS01						
ELBAA49025	Elbow Alum. Adj. 4" x 90 deg. .025Ga.	12	12	0	3.387	40.64
ELBAA69022	Elbow Alum. Adj. 6" x 90 deg. .016Ga.	12	12	0	7.587	91.04
SPAC043622	Snaplock Pipe Alu. C-Vent 4" x 36" Lng. .025Ga.	9	9	0	9.333	84.00
SPAC063622	Snaplock Pipe Alu. C-Vent 6" x 36" Lng. .025Ga.	17	14	3	14.40	201.60

-----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 2,113.11

FREIGHT

SUBTOTAL 2,113.11

H.S.T. 88286 1008 274.70

INVOICE TOTAL 2,387.81

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.