

INVOICE

DATE June 13, 2025
NUMBER 783325
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: 671 Browns Line Etobicoke, ON Contact: Nick 647-901-4135 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
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
June 11, 2025	01355058-0	00-002-M094	JASON	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
ELBGA059030	Elbow Galv. Adj. 5" x 90 deg. 30Ga.	4	4	0	1.68	6.72
IS0460	Sleeve Insulated 4" x 60" Lng.	1	1	0	6.667	6.67
LH4BLKXZ	Exhaust Hood - 4" ProVent Hood c/w Pipe - Black	1	1	0	7.854	7.85
EB041005	End Boot 4" x 10" x 5" dia.	1	1	0	3.747	3.75
FR1423FL	Filter Rack 14" x 23" F/Lock (Holds 16" x 25" x 1")	1	1	0	13.92	13.92
196040	Cement PVC 473ml (1 Pint) Medium Bodied Grey (Sys. 636)	1	1	0	15.278	15.28
SG242550	Strapping 24ga. 25' x 1/2	1	1	0	3.937	3.94
PVCE-32-90-LT	Elbow PVC 2" x 90 deg. Lng. Trn. (Slip x Slip) System 636	15	15	0	5.514	82.71
PVCE-32-45	Elbow PVC 2" x 45 deg. (Slip x Slip) System 636	15	15	0	4.58	68.70
PVCC-32	Coupling PVC 2" dia. (Slip x Slip) System 636	5	5	0	3.164	15.82
PVCP-32-120	Pipe PVC 2" dia. x 120" Lng. System 636	5	5	0	28.50	142.50

-----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 367.86

FREIGHT

SUBTOTAL 367.86

H.S.T. 88286 1008 47.82

INVOICE TOTAL 415.68

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.