

INVOICE

DATE July 11, 2025
NUMBER 790997
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: Nick 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
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
July 11,2025	01362791-0	00-002-m101	CHRIS	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
FTA350	Tape Aluminum Foil 3" x 50 Yrd. 72mm Roll	3	3	0	14.538	43.61
DTY260	Tape Duct Yellow 2" x 60 yds. (GP2280 YELLOW)	1	1	0	11.693	11.69
DTB260	Tape Duct Black 2" x 60 yds.	1	1	0	11.693	11.69
XR2TRM-11-12	Fitting Term. Cast Flange 3/4" NPT	2	2	0	27.762	55.52
XR2TRM-8-12	Fitting Term. Cast Flange 1/2" NPT	2	2	0	24.398	48.80
XRFTG-8-24	Fitting Straight, Adapter/Nut/Bushing 1/2" NPT	2	2	0	17.27	34.54
XRFTG-11-24	Fitting Straight, Adapter/Nut/Bushing 3/4" NPT	2	2	0	22.773	45.55
TCG-08-1	Tin Clip Galv. 1/2" dia. - 1 Hole	10	10	0	0.091	0.91
TCG-12-1	Tin Clip Galv. 3/4" dia. - 1 Hole	10	10	0	0.105	1.05
PAINT-G-1LT	Paint Grey Rust - Tremclad 946ml	1	1	0	34.453	34.45
PB03	Brush Utility - 3"	10	10	0	4.38	43.80
PD250BT	Pro-Dope Brush Top 250ml	1	1	0	13.456	13.46

-----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 345.07

FREIGHT

SUBTOTAL 345.07

H.S.T. 88286 1008 44.86

INVOICE TOTAL 389.93

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.