

INVOICE

DATE July 29, 2025
NUMBER 795792
CUSTOMER CONS01



BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	SHIP TO: Job Name: HOUSE Address: 14 Dunbar RdToronto, ON M4V Contact: jonathan 416-460-6708 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
July 23,2025	01366042-0	00-002-M104	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	968.939	968.94
Lot: 1366042-CONS01						
STO06	Side Take Off 6" dia.	9	9	0	3.027	27.24
PPG0660STD	Perimeter Pipe Galv. 6" x 60" Lng. STDGa.	20	20	0	7.00	140.00
ELBGA069030	Elbow Galv. Adj. 6" x 90 deg. 30Ga.	24	24	0	1.947	46.73
STO08	Side Take Off 8" dia.	4	4	0	6.36	25.44
UB041208	Universal Boot 4" x 12" x 8" dia.	4	4	0	5.507	22.03
ELBGA089028	Elbow Galv. Adj. 8" x 90 deg. 28Ga.	12	12	0	5.747	68.96
PPG086028	Perimeter Pipe Galv. 8" x 60" Lng. 28Ga.	10	10	0	21.68	216.80
TRZ-06-120	Threaded Rod Zinc 3/8" x 120" Lng.	10	10	0	3.733	37.33
USSC-26-26-120	Uni-Strut Slotted Channel - 1 5/8" x 1 5/8" x 10' Long	5	5	0	32.00	160.00
SSCG12024	Cleat Standing-S x 120" Lng. Galv. 24Ga.	2	2	0	11.60	23.20
SCG6028	Cleat-S x 60" Lng. Galv. 28Ga.	20	20	0	2.533	50.66
DCG6030	Cleat-D x 60" Lng. Galv. 30Ga.	20	20	0	1.067	21.34

-----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 1,808.67

FREIGHT

SUBTOTAL 1,808.67

H.S.T. 88286 1008 235.13

INVOICE TOTAL 2,043.80

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.