

INVOICE

DATE April 3, 2025
NUMBER 766850
CUSTOMER CONS01



| | | |
|--|---|---|
| BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400 | SHIP TO: Job Name: sdm simcoe Address: Contact: avtar 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 | Q0089569-0 | 25-005-M003 | TOMI | 2% 10 Days Net 45 |

Order Contact:

| PART CODE | DESCRIPTION | -----QUANTITY----- | | | UNIT PRICE | EXTENDED PRICE |
|-----------|--|--------------------|------|-----|------------|----------------|
| | | ORDER | SHIP | B/O | | |
| FPA12120 | Flex Pipe Alum. 12" x 120" Lng. | 6 | 6 | 0 | 29.547 | 177.28 |
| ZDT-8X12 | Screws Hex Head - #8 x 1/2" - Saber Point Zinc - 1M/Pk (14160) | 1 | 1 | 0 | 25.313 | 25.31 |
| 1BSTGA24 | Hanger Strap-in-a-box 24Ga. x 1" x 200' Roll | 1 | 1 | 0 | 115.333 | 115.33 |
| PPG066026 | Perimeter Pipe Galv. 6" x 60" Lng. 26Ga. | 8 | 8 | 0 | 17.107 | 136.86 |

-----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 454.78

FREIGHT

SUBTOTAL 454.78

H.S.T. 88286 1008 59.12

INVOICE TOTAL 513.90

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.