

INVOICE

DATE June 17, 2025
NUMBER 784041
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 LONDON Address: 1540 ROB PANZER RD, LONDON Contact: PHILLIP 1-226-260-1852 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 13,2025	01355518-0	25-029-M008	ANTHONY G	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	330.321	330.32
Lot: 1355518-CONS01						
ELBGA109026	Elbow Galv. Adj. 10" x 90 deg. 26Ga.	8	8	0	8.867	70.94
PPG106028	Perimeter Pipe Galv. 10" x 60" Lng. 28Ga.	10	10	0	26.933	269.33
PPG0660STD	Perimeter Pipe Galv. 6" x 60" Lng. STDGa.	10	10	0	7.00	70.00
DXT-1034	Screws Hex Head - #10 x 3/4" - Self Drill Zinc - 1M/pk	1	1	0	51.231	51.23
ZDT-8X12	Screws Hex Head - #8 x 1/2" - Saber Point Zinc - 1M/Pk (14160)	1	1	0	25.313	25.31
GLHPA24B	Grip Lock Pro Essential Pail (Incl. 500' Wire + 100 Clutchers + Cable Cutter)	1	1	0	367.213	367.21
49-94-4500	Milwaukee Cut-Off Wheel 4 1/2" x 0.45" x 7/8"	25	25	0	2.813	70.33
FTA250	Tape Aluminum Foil 2" x 50 Yrd. 45mm Roll	4	4	0	9.724	38.90

-----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 1,293.57

FREIGHT

SUBTOTAL 1,293.57

H.S.T. 88286 1008 168.16

INVOICE TOTAL 1,461.73

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.