

INVOICE

DATE July 22, 2025
NUMBER 793685
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

Address: 1540 Rob Panzer Rd London, ON

Contact: PHILLIP 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

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
July 17, 2025	01364411-0	25-029-M041	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	792.028	792.03
Lot: 1364411-CONS01						
FPA10120	Flex Pipe Alum. 10" x 120" Lng.	26	26	0	26.773	696.10
FPA08120	Flex Pipe Alum. 8" x 120" Lng.	6	6	0	21.613	129.68
FPA06120	Flex Pipe Alum. 6" x 120" Lng.	5	5	0	14.653	73.27
ELBGA109028	Elbow Galv. Adj. 10" x 90 deg. 28Ga.	40	40	0	8.08	323.20
ELBGA069028	Elbow Galv. Adj. 6" x 90 deg. 28Ga.	10	10	0	3.187	31.87
FTA350	Tape Aluminum Foil 3" x 50 Yrd. 72mm Roll	4	4	0	14.538	58.15

-----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 2,104.30

FREIGHT

SUBTOTAL 2,104.30

H.S.T. 88286 1008 273.56

INVOICE TOTAL 2,377.86

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.