

INVOICE

DATE July 25, 2025
NUMBER 794992
CUSTOMER CONS01



BILL TO:
CONSULT MECHANICAL INC.
200 TESMA WAY
UNIT 9
CONCORD ON L4K 0J9
Ph. (905) 738-1400

SHIP TO:
Job Name: SHOP STOCK
Address: 2 - 54 Audia CourtConcord, ON
Contact: joe 90-925-0266
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 23,2025	01366066-0	25-029-M043	GSTEWART	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	158.636	158.64

Lot: 1366066-CONS01

-----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 158.64

FREIGHT

SUBTOTAL 158.64

H.S.T. 88286 1008 20.62

INVOICE TOTAL 179.26

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.