

# INVOICE

DATE June 30, 2025  
NUMBER 787986  
CUSTOMER CONS01



|  |   |   |
|--|---|---|
| <b>BILL TO:</b><br><b>CONSULT MECHANICAL INC.</b><br>200 TESMA WAY<br>UNIT 9<br>CONCORD ON L4K 0J9<br>Ph. (905) 738-1400 | <b>SHIP TO:</b><br>Job Name:SDM OTTAWA<br><br>Address: 200 TESMA WAY UNIT #9 CONC<br><br>Contact: AVTAR 416-358-1081<br><br>Ship Via: OUR TRUCK | <b>Payable To:</b><br><b>Metalworks Corporation</b><br>155 New Huntington Road<br>Vaughan ON L4H 3R6<br><b>TEL:</b> (905) 265-0999<br><b>FAX:</b> (905) 265-9993<br>info@metalworks.com<br>www.metalworks.com |
|--|---|---|

| ORDER DATE   | ORDER NUMBER | PO Number         | CUSTOMER REP | PAYMENT TERMS     |
|--------------|--------------|-------------------|--------------|-------------------|
| June 25,2025 | 01358585-0   | !5-036-M003 EXTR/ | GSTEWARD     | 2% 10 Days Net 45 |

Order Contact:

| PART CODE   | DESCRIPTION  | -----QUANTITY----- |      |     | UNIT PRICE | EXTENDED PRICE |
|-------------|--|--------------------|------|-----|------------|----------------|
|             |  | ORDER              | SHIP | B/O |            |                |
| ELBGA189024 | Elbow Galv. Adj. 18" x 90 deg. 24Ga.<br>DELIVER WITH SO # Q0092940-0 | 1                  | 1    | 0   | 42.827     | 42.83          |

## -----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 42.83

FREIGHT

SUBTOTAL 42.83

H.S.T. 88286 1008 5.57

INVOICE TOTAL 48.40

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.