

INVOICE

DATE July 26, 2025
NUMBER 795050
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: BRADFORD Contact: MARC 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
July 18,2025	01364757-0	25-041-M005	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	173.188	173.19
Lot: 1364757-CONS01						
FPA06120	Flex Pipe Alum. 6" x 120" Lng.	2	2	0	14.653	29.31
ELBGA069026	Elbow Galv. Adj. 6" x 90 deg. 26Ga.	4	4	0	4.013	16.05
SPGC063026	Snaplock Pipe Galv. C-Vent 6" x 30" Lng. 26Ga.	8	8	0	7.827	62.62

-----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 281.17

FREIGHT

SUBTOTAL 281.17

H.S.T. 88286 1008 36.55

INVOICE TOTAL 317.72

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.