

INVOICE

DATE June 20, 2025
NUMBER 785049
CUSTOMER CONS01



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

SHIP TO:
Job Name:

Address: #1500 AVENUE RD

Contact: JAMES

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 |
|--------------|--------------|-------------|--------------|-------------------|
| June 16,2025 | 01356036-0 | 25-030-M008 | 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 | 231.102 | 231.10 |

Lot: 1356036-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 231.10

FREIGHT

SUBTOTAL 231.10

H.S.T. 88286 1008 30.04

INVOICE TOTAL 261.14

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.