

# INVOICE

DATE July 31, 2025  
NUMBER 796527  
CUSTOMER CONS01



<b>BILL TO:</b> <b>CONSULT MECHANICAL INC.</b> 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	<b>SHIP TO:</b> Job Name:SDM  Address: 54 Audia Ct #2, Concord, ON L4  Contact: AVTAR 416-358-1081  Ship Via: OUR TRUCK	<b>Payable To:</b> <b>Metalworks Corporation</b> 155 New Huntington Road Vaughan ON L4H 3R6 <b>TEL:</b> (905) 265-0999 <b>FAX:</b> (905) 265-9993 info@metalworks.com www.metalworks.com
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
July 18,2025	01364749-0	25-040-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	288.223	288.22
Lot: 1364749-CONS01						
RIGP100626	Red/Inc. Galv. Plain 10" - 6" dia. 26Ga.	1	1	0	12.293	12.29
RIGP080626	Red/Inc. Galv. Plain 8" - 6" dia. 26Ga.	2	2	0	8.36	16.72
ELBGA069026	Elbow Galv. Adj. 6" x 90 deg. 26Ga.	6	6	0	4.013	24.08
FPA06120	Flex Pipe Alum. 6" x 120" Lng.	3	3	0	14.653	43.96
SPGC063026	Snaplock Pipe Galv. C-Vent 6" x 30" Lng. 26Ga.	12	12	0	7.827	93.92

-----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 479.19

FREIGHT

SUBTOTAL 479.19

H.S.T. 88286 1008 62.29

INVOICE TOTAL 541.48

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.