

INVOICE

DATE May 22, 2025
NUMBER 777722
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:

Contact: Avtar

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
May 21,2025	Q0091460-0	25-009-M028	KRISHNA	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
SOCD12	Spin On Collar c/w Damper 12"	9	9	0	10.853	97.68
SOCD06	Spin On Collar c/w Damper 6"	1	1	0	6.027	6.03
ELBGA129026	Elbow Galv. Adj. 12" x 90 deg. 26Ga.	6	6	0	11.533	69.20
ELBGA069030	Elbow Galv. Adj. 6" x 90 deg. 30Ga.	9	9	0	1.947	17.52
ELBGA109026	Elbow Galv. Adj. 10" x 90 deg. 26Ga.	12	12	0	8.867	106.40
86108	Wire Ties White Nylon 11"	1	1	0	25.629	25.63

-----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 322.46

FREIGHT

SUBTOTAL 322.46

H.S.T. 88286 1008 41.92

INVOICE TOTAL 364.38

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.