

INVOICE

DATE May 28, 2025
NUMBER 779083
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: KLIENBURG 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 27,2025	Q0091711-0	25-009-M035	GSTEWART	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
1BSTGA24	Hanger Strap-in-a-box 24Ga. x 1" x 200' Roll	1	1	0	115.333	115.33
PPG0660STD	Perimeter Pipe Galv. 6" x 60" Lng. STDGa.	5	5	0	7.00	35.00
ZDT-8X12 added	Screws Hex Head - #8 x 1/2" - Saber Point Zinc - 1M/Pk (14160)	1	1	0	25.313	25.31
SOC006	Spin On Collar c/w Damper 6"	4	4	0	6.027	24.11
FTA350	Tape Aluminum Foil 3" x 50 Yrd. 72mm Roll	3	3	0	14.538	43.61

-----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 243.36

FREIGHT

SUBTOTAL 243.36

H.S.T. 88286 1008 31.64

INVOICE TOTAL 275.00

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.