

# INVOICE

DATE June 30, 2025  
NUMBER 787965  
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: 6520 Major MacKenzie Dr WVa  
  
Contact: PHILLIP 226-260-1852  
  
Ship Via: OUR TRUCK

**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 26,2025	01359227-0	25-009-M067	GSTEWARD	2% 10 Days Net 45

**Order Contact:**

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
32766	Klein - 3-in-1 Impact Flip Socket, 1/4-Inch, 5/16-Inch, 3-Inch Length	2	2	0	10.427	20.85
ELBGA089026	Elbow Galv. Adj. 8" x 90 deg. 26Ga.	16	16	0	5.48	87.68
ELBGA109026	Elbow Galv. Adj. 10" x 90 deg. 26Ga.	30	30	0	8.867	266.01
ELBGA129026	Elbow Galv. Adj. 12" x 90 deg. 26Ga.	2	2	0	11.533	23.07
ELBGA069026	Elbow Galv. Adj. 6" x 90 deg. 26Ga.	16	16	0	4.013	64.21
FPA06120	Flex Pipe Alum. 6" x 120" Lng.	10	10	0	14.653	146.53
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** 651.96

### **FREIGHT**

**SUBTOTAL** 651.96

**H.S.T. 88286 1008** 84.75

**INVOICE TOTAL** 736.71

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.