

# INVOICE

DATE April 29, 2025  
NUMBER 772341  
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: YORK REGION  Address: 17250 YONGE ST, NEWMARKET  Contact: AVTAR  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
April 24, 2025	Q0090422-0	24-277-M181	ANTHONY G	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
ELBGA089028	Elbow Galv. Adj. 8" x 90 deg. 28Ga.	96	96	0	5.747	551.71
ELBGA069028	Elbow Galv. Adj. 6" x 90 deg. 28Ga.	48	48	0	3.187	152.98
GCSS-96	Gear Clamp S/Steel 4 1/2" - 6 1/2" dia. (HC6-96)	80	80	0	1.413	113.04

## -----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 817.73

### FREIGHT

SUBTOTAL 817.73

H.S.T. 88286 1008 106.30

INVOICE TOTAL 924.03

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.