

# INVOICE

DATE June 18, 2025  
NUMBER 784553  
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: TORK REGION  Address: 17250 YONGE ST, NEWMARKET  Contact: ANTHONY 416-826-7687  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
June 13, 2025	01355690-0	24-277-M244	ANTHONY G	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	317.167	317.17
Lot: 1355690-CONS01						
SOCD08	Spin On Collar c/w Damper 8"	1	1	0	7.16	7.16
SOCD12	Spin On Collar c/w Damper 12"	2	2	0	10.853	21.71

## -----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 346.04

### FREIGHT

SUBTOTAL 346.04

H.S.T. 88286 1008 44.99

INVOICE TOTAL 391.03

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.