INVOICE

DATE July 3, 2025

NUMBER 788791

CUSTOMER CONS01

METALWORKS® HVAC SUPERSTORES

BILL TO:

CONSULT MECHANICAL INC.

200 TESMA WAY
UNIT 9
CONCORD ON L4K 0J9
Ph. (905) 738-1400

SHIP TO:

Job Name:

Address:

Contact: ANTHONY

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
July 3,2025	01360747-0	24-277-M267	ANTHONY G	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	UNIT PRICE	EXTENDED PRICE
ELBGA109028	Elbow Galv. Adj. 10" x 90 deg. 28Ga.	4	4	0	8.08	32.32
CGS1026	Coupling Galv. Spiral 10" 26Ga. S.E.	5	5	0	6.267	31.34

--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	63.66
FREIGHT	
SUBTOTAL	63.66
H.S.T. 88286 1008	8.28
INVOICE TOTAL	**71.94**

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.