

INVOICE

DATE July 21, 2025
NUMBER 793378
CUSTOMER CONS01



BILL TO:
CONSULT MECHANICAL INC.
200 TESMA WAY
UNIT 9
CONCORD ON L4K 0J9
Ph. (905) 738-1400

SHIP TO:
Job Name:

Address: 17250 Yonge StNewmarket, ON

Contact: ANTHONY 416-826-7687

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
July 15,2025	01363820-0	24-277-M280	GSTEWART	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	517.494	517.49
Lot: 1363820-CONS01						
PPG0660STD	Perimeter Pipe Galv. 6" x 60" Lng. STDGa.	20	20	0	7.00	140.00
ELBGA089028	Elbow Galv. Adj. 8" x 90 deg. 28Ga.	12	12	0	5.747	68.96
PPG086028	Perimeter Pipe Galv. 8" x 60" Lng. 28Ga.	10	10	0	21.68	216.80
ECGS0428	End Cap Galv. S.E Crimped 4" dia. 28Ga.	10	10	0	2.413	24.13

-----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 967.38

FREIGHT

SUBTOTAL 967.38

H.S.T. 88286 1008 125.76

INVOICE TOTAL 1,093.14

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.