

INVOICE

DATE July 15, 2025
NUMBER 791680
CUSTOMER CONS01



BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	SHIP TO: Job Name: 17250 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
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
July 3,2025	01360710-1	24-277-M266	GSTEWART	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
CGS1026	Coupling Galv. Spiral 10" 26Ga. S.E.	4	4	0	6.267	25.07
CGS0828	Coupling Galv. Spiral 8" 26Ga. S.E.	10	10	0	6.013	60.13
CGS0628	Coupling Galv. Spiral 6" 28Ga. S.E.	4	4	0	5.64	22.56

-----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 107.76

FREIGHT

SUBTOTAL 107.76

H.S.T. 88286 1008 14.01

INVOICE TOTAL 121.77

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.