

INVOICE

DATE February 19, 2025
NUMBER 757481
CUSTOMER CONS01



BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	SHIP TO: Job Name: 1pg Address: Contact: Jon 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
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
ebruary 18,202	01331013-0	24-257-M079	JEFF	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
CUSTOM	Shop Order MWRH (See Drawing)	1	1	0	310.93	310.93
Lot: 1331013-CONS01						
SCG6030	Cleat-S x 60" Lng. Galv. 30Ga.	20	20	0	1.80	36.00
TTO05	Top Take Off 5" dia.	3	3	0	2.947	8.84
TTO06	Top Take Off 6" dia.	3	3	0	3.04	9.12
UB041208	Universal Boot 4" x 12" x 8" dia.	4	4	0	5.507	22.03

-----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 386.92

FREIGHT

SUBTOTAL 386.92

H.S.T. 88286 1008 50.30

INVOICE TOTAL 437.22

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.