

INVOICE

DATE March 12, 2025
NUMBER 761963
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: 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
--------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
March 11,2025	01335255-0	24-257-M097	GEORGE	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
P/U @ 4:00 PM						
CUSTOM	Shop Order MWRH (See Drawing)	1	1	0	101.045	101.05
Lot: 1335255-CONS01						
SSCG12024	Cleat Standing-S x 120" Lng. Galv. 24Ga.	30	30	0	11.60	348.00
DCG12026	Cleat-D x 120" Lng. Galv. 26Ga.	30	30	0	3.067	92.01

-----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 541.06

FREIGHT

SUBTOTAL 541.06

H.S.T. 88286 1008 70.34

INVOICE TOTAL 611.40

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.