

INVOICE

DATE March 17, 2025
NUMBER 762980
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: 140 LAKE DR E, GEORGINA Contact: JON 416-460-6708 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
March 14,2025	01335939-0	24-257-M099	ANTHONY G	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	70.732	70.73
Lot: 1335939-CONS01						
DCG12026	Cleat-D x 120" Lng. Galv. 26Ga.	100	100	0	3.067	306.70
SCG12026	Cleat-S x 120" Lng. Galv. 26Ga.	20	20	0	5.60	112.00
AB041208	Angle Boot 4" x 12" x 8" dia.	4	4	0	6.773	27.09
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.	5	5	0	21.68	108.40

-----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 693.88

FREIGHT

SUBTOTAL 693.88

H.S.T. 88286 1008 90.20

INVOICE TOTAL 784.08

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.