

INVOICE

DATE May 21, 2025
NUMBER 777360
CUSTOMER CONS01



BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	SHIP TO: Job Name: HOUSE Address: 140 Lake Dr EGeorgina, ON L9S 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
May 12,2025	01348229-0	24-257-M170	GSTEWARD	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	1,193.538	1,193.54
Lot: 1348229-CONS01						
SCG12026	Cleat-S x 120" Lng. Galv. 26Ga.	10	10	0	5.60	56.00
SCG6030	Cleat-S x 60" Lng. Galv. 30Ga.	60	60	0	1.80	108.00
DCG6030	Cleat-D x 60" Lng. Galv. 30Ga.	100	100	0	1.067	106.70
STO05	Side Take Off 5" dia.	10	10	0	2.933	29.33
STO06	Side Take Off 6" dia.	8	8	0	3.027	24.22
TTO06	Top Take Off 6" dia.	4	4	0	3.04	12.16
STO08	Side Take Off 8" dia.	5	5	0	6.36	31.80
TTO04	Top Take Off 4" dia.	2	2	0	2.933	5.87

-----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 1,567.62

FREIGHT

SUBTOTAL 1,567.62

H.S.T. 88286 1008 203.79

INVOICE TOTAL 1,771.41

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.