

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

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
May 12,2025	01348229-0	24-257-M170	GSTEWART	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
	<i>Lot: 1348229-CONS01</i>					
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.