

INVOICE

DATE June 10, 2025
NUMBER 782447
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: JONATHAN 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
June 4,2025	01353210-0	24-257-M184	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	877.472	877.47
Lot: 1353210-CONS01						
TRZ-06-120	Threaded Rod Zinc 3/8" x 120" Lng.	10	10	0	3.733	37.33
USSC-26-26-120	Uni-Strut Slotted Channel - 1 5/8" x 1 5/8" x 10' Long	5	5	0	32.00	160.00
8010957	Sammy Screws Wood 1/4" x 3" for 3/8" Threaded Rod	25	25	0	4.36	109.00
141-918	Coupling Nut Zinc 3/8" - 16 (25/Pk)	1	0	1	8.973	
SCG12026	Cleat-S x 120" Lng. Galv. 26Ga.	10	10	0	5.60	56.00

-----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 1,239.80

FREIGHT

SUBTOTAL 1,239.80

H.S.T. 88286 1008 161.17

INVOICE TOTAL 1,400.97

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.