INVOICE

DATE June 20, 2025

NUMBER 785117

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: 66 DUNVEGAN RD TORONTO O

Contact: NICK 647-901-4135

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 17,2025	01356262-0	25-021-M007	GSTEWART	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	UNIT PRICE	EXTENDED PRICE
SG243628	Sheet Galv. 24" x 36" 28Ga. (0.018)	3	3	0	6.00	18.00
SCG6028	Cleat-S x 60'' Lng. Galv. 28Ga.	20	20	0	2.533	50.66
DCG6028	Cleat-D x 60'' Lng. Galv. 28Ga.	20	20	0	1.40	28.00

DELIVER WITH SO # 01356173-0

--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	96.66
FREIGHT	
SUBTOTAL	96.66
H.S.T. 88286 1008	12.57
INVOICE TOTAL	**109.23**

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.