

INVOICE

DATE December 18, 2024
NUMBER 745400
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: #220 JOHN ST BARRIE Contact: ANTHONY 416-826-7687 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
December 11, 2024	01318869-0	24-253-M002	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	1,277.583	1,277.58
Lot: 1318869-CONS01						
SG244828	Sheet Galv. 24" x 48" 28Ga. (0.018)	4	4	0	11.20	44.80
DCG12026	Cleat-D x 120" Lng. Galv. 26Ga.	10	10	0	3.067	30.67
SSCG12024	Cleat Standing-S x 120" Lng. Galv. 24Ga.	10	10	0	11.60	116.00

-----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 1,469.05

FREIGHT

SUBTOTAL 1,469.05

H.S.T. 88286 1008 190.98

INVOICE TOTAL 1,660.03

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.