

INVOICE

DATE January 24, 2025
NUMBER 752255
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: 28 BELLINI AVE, BRAMPTON 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 |
|------------------|--------------|-------------|--------------|-------------------|
| January 20, 2025 | 01325575-0 | 24-263-M014 | ANTHONY G | 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 | 3,926.886 | 3,926.89 |
| Lot: 1325575-CONS01 | | | | | | |
| DCG6030 | Cleat-D x 60" Lng. Galv. 30Ga. | 200 | 200 | 0 | 1.067 | 213.40 |
| SCG6030 | Cleat-S x 60" Lng. Galv. 30Ga. | 200 | 200 | 0 | 1.80 | 360.00 |

-----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 4,500.29

FREIGHT

SUBTOTAL 4,500.29

H.S.T. 88286 1008 585.04

INVOICE TOTAL 5,085.33

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.