

INVOICE

DATE May 22, 2025
NUMBER 777901
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: 28 Bellini AveBrampton, ON L6F 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
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
May 20,2025	01349592-0	25-263-M035	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	2,557.516	2,557.52
Lot: 1349592-CONS01						
SCG6028	Cleat-S x 60" Lng. Galv. 28Ga.	60	60	0	2.533	151.98
SCG12026	Cleat-S x 120" Lng. Galv. 26Ga.	20	20	0	5.60	112.00
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 2,937.50

FREIGHT

SUBTOTAL 2,937.50

H.S.T. 88286 1008 381.88

INVOICE TOTAL 3,319.38

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.