

# INVOICE

DATE December 16, 2024  
NUMBER 744761  
CUSTOMER CONS01



**BILL TO:**  
**CONSULT MECHANICAL INC.**  
200 TESMA WAY  
UNIT 9  
CONCORD ON L4K 0J9  
Ph. (905) 738-1400

**SHIP TO:**  
Job Name: CHRISGIBSON REC CENTRE  
Address: #125 McLAUGHLIN RD BRAMPTON  
Contact: JAMES 647-995-7178  
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
December 10, 2024	01318523-0	23-214-M061	GSTEWART	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	3,761.851	3,761.85
Lot: 1318523-CONS01						
SSCG12024	Cleat Standing-S x 120" Lng. Galv. 24Ga.	24	24	0	11.60	278.40
DCG12026	Cleat-D x 120" Lng. Galv. 26Ga.	24	24	0	3.067	73.61
EVERSEAL1	Duct Sealer Industrial Grade (Ductmate)	2	2	0	23.387	46.77
PB02	Brush Utility 2"	2	2	0	2.453	4.91

## -----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** 4,165.54

### **FREIGHT**

**SUBTOTAL** 4,165.54

**H.S.T. 88286 1008** 541.52

**INVOICE TOTAL** 4,707.06

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.