

INVOICE

DATE January 2, 2025
NUMBER 747536
CUSTOMER CONS01



BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	SHIP TO: Job Name: GIBSON REC CENTER Address: #125 McLAUGHLING RB BRAMP 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 27, 2024	01321412-0	23-214-M079	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	406.481	406.48
Lot: 1321412-CONS01						
SSCG12024	Cleat Standing-S x 120" Lng. Galv. 24Ga.	10	10	0	11.60	116.00
DCG12026	Cleat-D x 120" Lng. Galv. 26Ga.	10	10	0	3.067	30.67
EVERSEAL1	Duct Sealer Industrial Grade (Ductmate)	1	1	0	23.387	23.39
PB02	Brush Utility 2"	1	1	0	2.453	2.45

-----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 578.99

FREIGHT

SUBTOTAL 578.99

H.S.T. 88286 1008 75.27

INVOICE TOTAL 654.26

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.