

INVOICE

DATE July 23, 2025
NUMBER 794126
CUSTOMER CONS01



BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	SHIP TO: Job Name: CHRIS GIBSON REC PARK Address: 125 MCLAUGHLIN RD N BRAMP Contact: JOE 905-925-0266 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
July 8,2025	01361879-0	23-214-M215	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	8,325.614	8,325.61
Lot: 1361879-CONS01						
SSCG12024	Cleat Standing-S x 120" Lng. Galv. 24Ga.	60	60	0	11.60	696.00
DCG12026	Cleat-D x 120" Lng. Galv. 26Ga.	40	40	0	3.067	122.68
SCG12026	Cleat-S x 120" Lng. Galv. 26Ga.	40	40	0	5.60	224.00
PG48-BLUE	ProGuard Adhesive Wrapping - 48" x 200' Roll - BLUE	3	3	0	75.253	225.76
SG-1	Caulking Gun (Yellow)	1	1	0	15.896	15.90
73485	Silicone Aluminum Rubber 300ml	24	24	0	6.867	164.81

-----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 9,774.76

FREIGHT

SUBTOTAL 9,774.76

H.S.T. 88286 1008 1,270.72

INVOICE TOTAL 11,045.48

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.