

# INVOICE

DATE July 29, 2025  
NUMBER 795648  
CUSTOMER CONS01



<b>BILL TO:</b> <b>CONSULT MECHANICAL INC.</b> 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	<b>SHIP TO:</b> Job Name: CHRIS GIBSON REC PARK  Address: 125 McLaughlin Rd N, Brampton  Contact: JOE 905-925-0266  Ship Via: OUR TRUCK	<b>Payable To:</b> <b>Metalworks Corporation</b> 155 New Huntington Road Vaughan ON L4H 3R6 <b>TEL:</b> (905) 265-0999 <b>FAX:</b> (905) 265-9993 info@metalworks.com www.metalworks.com
--	--	---

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
July 8,2025	01361965-1	23-214-M217	GSTEWARD	2% 10 Days Net 45

<b>Order Contact:</b>
-----------------------

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
TDF-CBNS-06-125	Carriage Bolt & Nut Set for TDF (125 sets/bag)	1	1	0	49.52	49.52

-----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 49.52

FREIGHT

SUBTOTAL 49.52

H.S.T. 88286 1008 6.44

INVOICE TOTAL 55.96

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.