

INVOICE

DATE February 4, 2025
NUMBER 754657
CUSTOMER CONS01



BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	SHIP TO: Job Name: ENBRIDGE Address: 405 EASTERN AVE, TORONTO Contact: MILO 416-991-1953 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
January 29, 2025	01327681-0	22-001-M166	ANTHONY G	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	1,680.278	1,680.28
Lot: 1327681-CONS01						
DCG12026	Cleat-D x 120" Lng. Galv. 26Ga.	10	10	0	3.067	30.67
SCG12026	Cleat-S x 120" Lng. Galv. 26Ga.	10	10	0	5.60	56.00
DXT-1034	Screws Hex Head - #10 x 3/4" - Self Drill Zinc - 1M/pk	1	1	0	51.231	51.23
UC12112016	Channel-U Galv. 1" x 2" x 1" 120" Lng. 16Ga.	50	50	0	17.333	866.65
S0528120	Spiral Pipe Galv. 5" dia. x 120" Lng. 28Ga.	3	3	0	16.32	48.96

-----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 2,733.79

FREIGHT

SUBTOTAL 2,733.79

H.S.T. 88286 1008 355.39

INVOICE TOTAL 3,089.18

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.