INVOICE

DATE February 14, 2025

NUMBER 756980

CUSTOMER CONS01

BILL TO:

CONSULT MECHANICAL INC.

200 TESMA WAY
UNIT 9
CONCORD ON L4K 0J9
Ph. (905) 738-1400

SHIP TO:

Job Name:

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

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
ebruary 12,202	01330464-0	22-001-M188	ANTHONY G	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	UNIT PRICE	EXTENDED PRICE
CUSTOM	Shop Order (See Drawing)	1	1	0	2,045.00	2,045.00
	Lot: 1330464-CONS01					
SSCG12024	Cleat Standing-S x 120'' Lng. Galv. 24Ga.	20	20	0	11.60	232.00
DCG12026	Cleat-D x 120'' Lng. Galv. 26Ga.	30	30	0	3.067	92.01
ANG-24-24-12016	Angle Galv. 1 1/2" x 1 1/2" x 120'' Lng. 16Ga.	6	6	0	12.933	77.60
ANGLE-3-10	Angle 1 1/2 x 3 x 10' Long 16GA	3	3	0	19.467	58.40
SOCD07	Spin On Collar c/w Damper 7''	2	2	0	7.04	14.08
ELBGA079028	Elbow Galv. Adj. 7" x 90 deg. 28Ga.	12	12	0	4.787	57.44
S0728120	Spiral Pipe Galv. 7" dia. x 120" Lng. 28Ga.	5	5	0	27.693	138.47
CGS0728	Coupling Galv. Spiral 7" 28Ga. S.E.	8	8	0	5.76	46.08
SCG12026	Cleat-S x 120'' Lng. Galv. 26Ga.	20	20	0	5.60	112.00
UC12112016	Channel-U Galv. 1" x 2" x 1" 120'' Lng. 16Ga.	30	30	0	17.333	519.99
DXT-1034	Screws Hex Head - #10 x 3/4" - Self Drill Zinc - 1M/pk	2	2	0	51.231	102.46

--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	3,495.53
FREIGHT	
SUBTOTAL	3,495.53
H.S.T. 88286 1008	454.42
INVOICE TOTAL	**3,949.95**

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.