

# INVOICE

DATE March 4, 2025  
NUMBER 760330  
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:  
  
Contact: JAMES  
  
Ship Via: PICKUP

**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
March 3,2025	01333699-0	22-001-M233	IAN	2% 10 Days Net 45

**Order Contact:**

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
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	6	6	0	19.467	116.80
GLHW24G500	Grip Lock - 2.4mm Wire Rope (500')	1	1	0	88.48	88.48
32767	Klein - 3-in-1 Impact Flip Socket, 1/4-Inch, 5/16-Inch, 5-Inch Length	2	2	0	12.12	24.24

## -----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** 307.12

**FREIGHT**

**SUBTOTAL** 307.12

**H.S.T. 88286 1008** 39.93

**INVOICE TOTAL** 347.05

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.