

INVOICE

DATE March 17, 2025
NUMBER 762973
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 TO. 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
March 13,2025	01335820-0	22-001-M258	GSTEWART	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	2,331.197	2,331.20
Lot: 1335820-CONS01						
DXT-1034	Screws Hex Head - #10 x 3/4" - Self Drill Zinc - 1M/pk	1	1	0	51.231	51.23
SSCG12024	Cleat Standing-S x 120" Lng. Galv. 24Ga.	25	25	0	11.60	290.00
DCG12026	Cleat-D x 120" Lng. Galv. 26Ga.	30	30	0	3.067	92.01
USSC-26-26-120	Uni-Strut Slotted Channel - 1 5/8" x 1 5/8" x 10' Long	20	20	0	32.00	640.00
T-RACK	T-RACK COMPLETE (BASE + 4 POSTS + 2 BINDERS)	1	1	0	350.00	350.00

-----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 3,754.44

FREIGHT

SUBTOTAL 3,754.44

H.S.T. 88286 1008 488.08

INVOICE TOTAL 4,242.52

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.