

# INVOICE

DATE March 27, 2025  
NUMBER 765479  
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 25,2025	01338218-0	22-001-M288	PAOLO	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.	10	10	0	12.933	129.33
49-56-0158	Milwaukee Ice Hardened Hole Saw 2-5/8"	1	1	0	16.482	16.48
GT12300SAB	Sleeve Anchor 1/2" x 2 3/4"	10	10	0	0.56	5.60

## -----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** 151.41

**FREIGHT**

**SUBTOTAL** 151.41

**H.S.T. 88286 1008** 19.68

**INVOICE TOTAL** 171.09

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.