

# INVOICE

DATE April 4, 2025  
NUMBER 767306  
CUSTOMER CONS01



<b>BILL TO:</b> <b>CONSULT MECHANICAL INC.</b> 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	<b>SHIP TO:</b> Job Name:  Address:  Contact: Milo  Ship Via: PICKUP	<b>Payable To:</b> <b>Metalworks Corporation</b> 155 New Huntington Road Vaughan ON L4H 3R6 <b>TEL:</b> (905) 265-0999 <b>FAX:</b> (905) 265-9993 info@metalworks.com www.metalworks.com
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
April 3, 2025	01340226-0	22-001-M307	PAOLO	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
227-202	Anchor Drop-In Non-Drilling 3/8" (25/pk)	3	3	0	12.027	36.08
148-018	Washer - Flat - Zinc 3/8" (100/Pk)	2	2	0	4.04	8.08
DXT-1034	Screws Hex Head - #10 x 3/4" - Self Drill Zinc - 1M/pk	2	2	0	51.231	102.46
087-018	Nuts Hexagon 3/8"-16 Grade 2 (100/Pk) 083-018	2	2	0	4.52	9.04
GLHPA24B	Grip Lock Pro Essential Pail (Incl. 500' Wire + 100 Clutchers + Cable Cutter)	1	1	0	367.213	367.21
EVERSEAL1	Duct Sealer Industrial Grade (Ductmate)	3	3	0	23.627	70.88

## -----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 593.75

FREIGHT

SUBTOTAL 593.75

H.S.T. 88286 1008 77.19

INVOICE TOTAL 670.94

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.