

INVOICE

DATE April 9, 2025
NUMBER 768271
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 705-440-3446 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
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
April 9,2025	01341446-0	22-001-M329	NICHOLE	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
TRZ-06-120	Threaded Rod Zinc 3/8" x 120" Lng.	125	125	0	4.013	501.63
49-94-4500	Milwaukee Cut-Off Wheel 4 1/2" x 0.45" x 7/8"	10	10	0	2.253	22.53
3499052	Hilti - Drop-In Anchor - 3/8" (50/Box)	4	4	0	48.323	193.29
DCG12026	Cleat-D x 120" Lng. Galv. 26Ga.	50	50	0	3.067	153.35
SAH-114	Adhesive Self Hanger 1 1/8" (100/pak) Duro Dyne	1	1	0	31.49	31.49
VPR33	Vibration Pad Rubber 3" x 3" x 7/8"	15	15	0	2.467	37.01
VPR44	Vibration Pad Rubber 4" x 4" x 7/8"	9	9	0	2.667	24.00
GLOVE-11-840-LG	Glove c/w Palm - Dipped Nitrile - Cut Resistant - HYFLEX - Large (BROWN) #9	1	1	0	5.44	5.44

-----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 968.74

FREIGHT

SUBTOTAL 968.74

H.S.T. 88286 1008 125.94

INVOICE TOTAL 1,094.68

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.