

INVOICE

DATE May 12, 2025
NUMBER 775512
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: MILO

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
May 7, 2025	01347225-0	22-001-M389	GEORGE	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
P/U @ 4:00 PM						
CUSTOM	Shop Order MWRH (See Drawing)	1	1	0	60.235	60.24
Lot: 1347225-CONS01						
SOCD06	Spin On Collar c/w Damper 6"	6	6	0	6.027	36.16
SOCD04	Spin On Collar c/w Damper 4"	5	5	0	5.00	25.00
ANG-24-24-12016	Angle Galv. 1 1/2" x 1 1/2" x 120" Lng. 16Ga.	6	6	0	12.933	77.60
DCG12026	Cleat-D x 120" Lng. Galv. 26Ga.	10	10	0	3.067	30.67
ANGLE-3-10	Angle 1 1/2 x 3 x 10' Long 16GA	4	4	0	19.467	77.87

-----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 307.54

FREIGHT

SUBTOTAL 307.54

H.S.T. 88286 1008 39.98

INVOICE TOTAL 347.52

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.