

# INVOICE

DATE April 8, 2025  
NUMBER 767921  
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  
  
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

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
April 1,2025	01339718-0	22-001-M297	GSTEWARD	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	10,084.943	10,084.94
Lot: 1339718-CONS01						
DCG12026	Cleat-D x 120" Lng. Galv. 26Ga.	30	30	0	3.067	92.01
SSCG12024	Cleat Standing-S x 120" Lng. Galv. 24Ga.	30	30	0	11.60	348.00
EVERSEAL1	Duct Sealer Industrial Grade (Ductmate)	3	3	0	23.627	70.88
PB02	Brush Utility 2"	3	3	0	2.552	7.66
USSC-26-26-120	Uni-Strut Slotted Channel - 1 5/8" x 1 5/8" x 10' Long	9	9	0	32.00	288.00

## -----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** 10,891.49

### **FREIGHT**

**SUBTOTAL** 10,891.49

**H.S.T. 88286 1008** 1,415.89

**INVOICE TOTAL** 12,307.38

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.