

INVOICE

DATE May 28, 2025
NUMBER 779098
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
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
May 27,2025	01351433-0	22-001-M443	IAN	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
ADDWFR0808	Access Door Drywall Fire Rated Hinged 8" x 8" (Walls Only) FB-5060	-1	-1	0	115.20	-115.20
01344717-0						
GLHLG24B	Grip Lock - Looping Gripper(Clutcher) 2.4mm (10/bag)	6	6	0	29.267	175.60
SOCD06	Spin On Collar c/w Damper 6"	7	7	0	6.027	42.19
227-202	Anchor Drop-In Non-Drilling 3/8" (25/pk)	1	1	0	11.147	11.15
CGS0728	Coupling Galv. Spiral 7" 28Ga. S.E.	8	8	0	5.76	46.08
ADDMH1212	Access Door Duct Mntd. Hinged 12" x 12"	4	4	0	16.56	66.24
ADDMH1010	Access Door Duct Mntd. Hinged 10" x 10"	2	2	0	11.52	23.04
ADDMH0808	Access Door Duct Mntd. Hinged 8" x 8"	3	3	0	10.08	30.24
GLOVE-11-840-LG	Glove c/w Palm - Dipped Nitrile - Cut Resistant - HYFLEX - Large (BROWN) #9	4	4	0	5.44	21.76
GLOVE-11-840-XL	Glove c/w Palm - Dipped Nitrile - Cut Resistant - HYFLEX - X-Large (BLACK) #10	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 306.54

FREIGHT

SUBTOTAL 306.54

H.S.T. 88286 1008 39.85

INVOICE TOTAL 346.39

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.