

# INVOICE

DATE July 23, 2025  
NUMBER 794343  
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: JAMES  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
July 23,2025	01366078-0	22-001-M584	NICHOLE	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)	1	1	0	11.147	11.15
227-212	Setting Tool 3/8"	1	1	0	4.493	4.49
USSC-26-26-120	Uni-Strut Slotted Channel - 1 5/8" x 1 5/8" x 10' Long	3	3	0	32.00	96.00
TRZ-06-120	Threaded Rod Zinc 3/8" x 120" Lng.	25	25	0	3.733	93.33
CFZ-06	Ceiling Flange 3/8" Zinc Coated	30	30	0	1.126	33.78
48-00-5188	Milwaukee Super Sawzall BL 18T 9LG	2	2	0	21.173	42.35

-----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 281.10

FREIGHT

SUBTOTAL 281.10

H.S.T. 88286 1008 36.54

INVOICE TOTAL 317.64

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.