

INVOICE

DATE July 28, 2025
NUMBER 795532
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 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
July 28,2025	01367171-0	22-001-M956	NICHOLE	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
DXT-1034	Screws Hex Head - #10 x 3/4" - Self Drill Zinc - 1M/pk	1	1	0	51.231	51.23
537-143	Screws Pan Socket Tap #10 x 1" (500/Pk)	1	1	0	16.52	16.52
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
087-018	Nuts Hexagon 3/8"-16 Grade 5 (100/Pk)	2	2	0	3.933	7.87

-----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 171.62

FREIGHT

SUBTOTAL 171.62

H.S.T. 88286 1008 22.31

INVOICE TOTAL 193.93

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.