

INVOICE

DATE December 24, 2024
NUMBER 746744
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: 9980 DERRY RD, MILTON Contact: ANTHONY 416-826-7687 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
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
December 18, 2024	01320256-0	23-222-M026	ANTHONY G	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	318.826	318.83
Lot: 1320256-CONS01						
SCG6028	Cleat-S x 60" Lng. Galv. 28Ga.	20	20	0	2.533	50.66
DCG6028	Cleat-D x 60" Lng. Galv. 28Ga.	20	20	0	1.40	28.00
TRZ-06-120	Threaded Rod Zinc 3/8" x 120" Lng.	2	2	0	4.013	8.03
USSC-26-26-120	Uni-Strut Slotted Channel - 1 5/8" x 1 5/8" x 10' Long	2	2	0	32.00	64.00
STO04	Side Take Off 4" dia.	1	1	0	2.933	2.93
PPG0460STD	Perimeter Pipe Galv. 4" x 60" Lng. STDGa.	3	3	0	5.40	16.20
IS0460	Sleeve Insulated 4" x 60" Lng.	1	1	0	6.667	6.67
ELBGA049030	Elbow Galv. Adj. 4" x 90 deg. 30Ga.	4	4	0	1.627	6.51

-----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 501.83

FREIGHT

SUBTOTAL 501.83

H.S.T. 88286 1008 65.24

INVOICE TOTAL 567.07

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.