

INVOICE

DATE December 19, 2024
NUMBER 745694
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: 5329 Ninth LineMississauga, ON Contact: Jon 416-460-6708 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
December 17, 2024	01319889-0	24-279-M005	JASON	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	72.217	72.22
Lot: 1319889-CONS01						
ANG-24-24-12016	Angle Galv. 1 1/2" x 1 1/2" x 120" Lng. 16Ga.	5	5	0	12.933	64.67

-----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 136.89

FREIGHT

SUBTOTAL 136.89

H.S.T. 88286 1008 17.80

INVOICE TOTAL 154.69

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.