

INVOICE

DATE March 14, 2025
NUMBER 762525
CUSTOMER CONS01



BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	SHIP TO: Job Name: DEL MON 7AM Address: 5329 NINTH LINE, MISSISSAUGA 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
March 6,2025	01334527-0	24-279-M026	NICHOLE	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	708.806	708.81
Lot: 1334527-CONS01						
ANG-24-24-12016	Angle Galv. 1 1/2" x 1 1/2" x 120" Lng. 16Ga.	8	8	0	12.933	103.46
SG243628	Sheet Galv. 24" x 36" 28Ga. (0.018)	4	4	0	6.00	24.00

-----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 836.27

FREIGHT

SUBTOTAL 836.27

H.S.T. 88286 1008 108.72

INVOICE TOTAL 944.99

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.