

INVOICE

DATE March 18, 2025
NUMBER 763046
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: ANTHONY CELL 416-826-768 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
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
March 18,2025	01336527-0	24-279-M021	KARRAN	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
20502	Tape Red Plastic Tuck Tape 2" x 60 Yrd	1	1	0	9.12	9.12
SAH-34	Adhesive Self Hanger - 3/4" (100/pak) Duro Dyne	1	1	0	30.624	30.62
PPG106028	Perimeter Pipe Galv. 10" x 60" Lng. 28Ga.	3	3	0	26.933	80.80
ELBGA109028	Elbow Galv. Adj. 10" x 90 deg. 28Ga.	4	4	0	8.08	32.32
SCG6030	Cleat-S x 60" Lng. Galv. 30Ga.	20	20	0	1.80	36.00
DCG6030	Cleat-D x 60" Lng. Galv. 30Ga.	20	20	0	1.067	21.34
SG243628	Sheet Galv. 24" x 36" 28Ga. (0.018)	6	6	0	6.00	36.00

-----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 246.20

FREIGHT

SUBTOTAL 246.20

H.S.T. 88286 1008 32.01

INVOICE TOTAL 278.21

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.