

# INVOICE

DATE April 1, 2025  
NUMBER 766510  
CUSTOMER CONS01



<b>BILL TO:</b> <b>CONSULT MECHANICAL INC.</b> 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	<b>SHIP TO:</b> Job Name:  Address: 5329 ninth line Lullaboo  Contact: ANTHONY 416-826-7687  Ship Via: OUR TRUCK	<b>Payable To:</b> <b>Metalworks Corporation</b> 155 New Huntington Road Vaughan ON L4H 3R6 <b>TEL:</b> (905) 265-0999 <b>FAX:</b> (905) 265-9993 info@metalworks.com www.metalworks.com
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
March 28,2025	01338991-0	24-279-M038	DEVAL	2% 10 Days Net 45

<b>Order Contact:</b>
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PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
CUSTOM	Shop Order (See Drawing)	1	1	0	1,849.25	1,849.25
Lot: 1338991-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
DCG12026	Cleat-D x 120" Lng. Galv. 26Ga.	20	20	0	3.067	61.34
SCG12026	Cleat-S x 120" Lng. Galv. 26Ga.	20	20	0	5.60	112.00
VPR44	Vibration Pad Rubber 4" x 4" x 7/8"	4	4	0	2.667	10.67

## -----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** 2,136.72

### FREIGHT

**SUBTOTAL** 2,136.72

**H.S.T. 88286 1008** 277.77

**INVOICE TOTAL** 2,414.49

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.