

# INVOICE

DATE April 25, 2025  
NUMBER 771454  
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:  Contact: anthony  Ship Via: PICKUP	<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
April 24,2025	01344275-0	24-279m045	TOMI	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
ANG-24-24-12016	Angle Galv. 1 1/2" x 1 1/2" x 120" Lng. 16Ga.	4	4	0	12.933	51.73
6145H1212SAWA	Grille R/A Steel S/Def. 12" x 12" White 45 deg. Fixed	5	5	0	20.107	100.54
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

## -----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 209.61

FREIGHT

SUBTOTAL 209.61

H.S.T. 88286 1008 27.25

INVOICE TOTAL 236.86

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.