

INVOICE

DATE May 1, 2025
NUMBER 773293
CUSTOMER CONS01



BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	SHIP TO: Job Name: LULLABOO Address: 5329 Ninth LineMississauga, ON 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
April 25,2025	01344729-0	24-276-M046	GSTEWARD	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	1,556.77	1,556.77
Lot: 1344729-CONS01						
SCG12026	Cleat-S x 120" Lng. Galv. 26Ga.	10	10	0	5.60	56.00
DCG12026	Cleat-D x 120" Lng. Galv. 26Ga.	10	10	0	3.067	30.67
ACWBS3016	Brackets Wall Standard A/C (left & right) 30" x 16"	3	3	0	26.107	78.32
19615	Painters Touch 2X Spray Paint 340G - Flat Black	2	2	0	12.427	24.85
GT12300SAB	Sleeve Anchor 1/2" x 3"	24	24	0	0.56	13.44

-----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 1,760.05

FREIGHT

SUBTOTAL 1,760.05

H.S.T. 88286 1008 228.81

INVOICE TOTAL 1,988.86

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.