

INVOICE

DATE March 28, 2025
NUMBER 765824
CUSTOMER CONS01



BILL TO:
CONSULT MECHANICAL INC.
200 TESMA WAY
UNIT 9
CONCORD ON L4K 0J9
Ph. (905) 738-1400

SHIP TO:
Job Name: THE POD INN
Address: 400 UNIVERSITY AVE, TORONTO
Contact: VITO
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

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
March 27, 2025	01338691-0	25-000-M018	ANTHONY G	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	357.11	357.11
Lot: 1338691-CONS01						
SCG12026	Cleat-S x 120" Lng. Galv. 26Ga.	8	8	0	5.60	44.80
DCG12026	Cleat-D x 120" Lng. Galv. 26Ga.	8	8	0	3.067	24.54

-----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 426.45

FREIGHT

SUBTOTAL 426.45

H.S.T. 88286 1008 55.44

INVOICE TOTAL 481.89

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.