

# INVOICE

DATE April 15, 2025  
NUMBER 769429  
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: PODS INN  Address: 230 Simcoe StToronto, ON M5T  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
April 9,2025	01341291-0	25-000-M020	GSTEWART	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	1,277.258	1,277.26
Lot: 1341291-CONS01						
SCG6028	Cleat-S x 60" Lng. Galv. 28Ga.	20	20	0	2.533	50.66
DCG6028	Cleat-D x 60" Lng. Galv. 28Ga.	20	20	0	1.40	28.00
USSC-26-26-120	Uni-Strut Slotted Channel - 1 5/8" x 1 5/8" x 10' Long	4	4	0	32.00	128.00
TRZ-06-120	Threaded Rod Zinc 3/8" x 120" Lng.	4	4	0	4.013	16.05
DELIVER ON SITE FOR 6:00 AM PLEASE.						

## -----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 1,499.97

## FREIGHT

SUBTOTAL 1,499.97

H.S.T. 88286 1008 195.00

INVOICE TOTAL 1,694.97

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.