

# INVOICE

DATE June 30, 2025  
NUMBER 787985  
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:SDM  Address: 1540 Rob Panzer RdLondon, ON  Contact: Philip (226) 260-1852  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
June 23,2025	01357910-0	25-029-M018	GSTEWARD	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
DCG12026	Cleat-D x 120" Lng. Galv. 26Ga.	10	10	0	3.067	30.67
ECA4824W	Eggcrate Alum. 48" x 24" White (Core Only)	1	1	0	37.707	37.71
ETB1260	Tape Electrical Black 3/4" x 60' Roll	2	2	0	1.715	3.43
GLOVE-11-840-XL	Glove c/w Palm - Dipped Nitrile - Cut Resistant - HYFLEX - X-Large (BLACK) #10	2	2	0	5.44	10.88
GLOVE-11-840-MED	Glove c/w Palm - Dipped Nitrile - Cut Resistant - HYFLEX - Medium (YELLOW) #8	2	2	0	5.44	10.88
48-22-3250	Milwaukee INKZALL Large Chisel Tip Jobsite Marker (3/PK)	1	1	0	8.067	8.07
73B	Marrett Orange Wire Connector 22/16 AWG (100/bx)	1	1	0	11.187	11.19
SOCDO8	Spin On Collar c/w Damper 8"	4	4	0	7.16	28.64
CUSTOM	Shop Order (See Drawing)	1	1	0	215.496	215.50
Lot: 1357910-CONS01						
SOCDO7	Spin On Collar c/w Damper 7"	1	1	0	7.04	7.04

## -----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 364.01

## FREIGHT

SUBTOTAL 364.01

H.S.T. 88286 1008 47.32

INVOICE TOTAL 411.33

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.