## INVOICE

January 29, 2025 DATE

753097 **NUMBER** CONS01 **CUSTOMER** 



**BILL TO: SHIP TO: CONSULT MECHANICAL INC.** 

200 TESMA WAY

UNIT 9

CONCORD ON L4K 0J9

Ph. (905) 738-1400

Job Name:

Address: 17250 YONGE ST, NEWMARKET

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 (905) 265-9993 FAX: info@metalworks.com

www.metalworks.com

anuary 24,202! 01326666-0 24-277-M069 ANTHONY G 2% 10 Days Net 45	ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
	anuary 24,2025	01326666-0	24-277-M069	ANTHONY G	2% 10 Days Net 45

## **Order Contact:**

DART CODE	DESCRIPTION	QL	QUANTITY			EXTENDED
PART CODE		ORDER	SHIP	B/O	PRICE	PRICE
CUSTOM	Shop Order (See Drawing)	1	1	0	2,912.268	2,912.27
Lot: 1326666-CONS01						
SOCD08	Spin On Collar c/w Damper 8"	80	80	0	7.16	572.80
SOCD06	Spin On Collar c/w Damper 6"	10	10	0	6.027	60.27
DCG6030	Cleat-D x 60" Lng. Galv. 30Ga.	40	40	0	1.067	42.68
SCG6030	Cleat-S x 60" Lng. Galv. 30Ga.	40	40	0	1.80	72.00
GLHPA24B	Grip Lock Pro Essential Pail (Incl. 500' Wire + 100 Clutchers + Cable Cutter)	2	2	0	367.04	734.08
GLHLG32B	Grip Lock - Looping Gripper(Clutcher) 3.4mm (10/bag)	10	10	0	48.733	487.33

------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** 4,881.43

**FREIGHT** 

**SUBTOTAL** 4,881.43 634.59 H.S.T. 88286 1008

**INVOICE TOTAL** 5,516.02

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.