

INVOICE

DATE March 7, 2025
NUMBER 760968
CUSTOMER CONS01



BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	SHIP TO: 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 FAX: (905) 265-9993 info@metalworks.com www.metalworks.com
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
March 4, 2025	01333865-0	24-277-M125	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) <i>Lot: 1333865-CONS01</i>	1	1	0	879.397	879.40
NON-STOCK	QUICKSTICKCAN13 Quickstick Insulation Adh. Areosol Can 378 grams	6	6	0	18.48	110.88
SAH-114	Adhesive Self Hanger 1 1/8" (100/pak) Duro Dyne	5	5	0	31.49	157.45
GLHLG24B	Grip Lock - Looping Gripper(Clutcher) 2.4mm (10/bag)	8	8	0	29.267	234.14

-----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 1,381.87

FREIGHT

SUBTOTAL 1,381.87

H.S.T. 88286 1008 179.64

INVOICE TOTAL 1,561.51

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.