

INVOICE

DATE May 27, 2025
NUMBER 778874
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: Contact: ANTHONY Ship Via: PICKUP	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
May 27,2025	01351321-0	24-277-M213	NICHOLE	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
ECGL0428	End Cap Galv. L.E Non-Crimped 4" dia. 28Ga.	31	18	13	2.227	40.09
ECGS0428	End Cap Galv. S.E Crimped 4" dia. 28Ga.	19	6	13	2.413	14.48
DXT-1034	Screws Hex Head - #10 x 3/4" - Self Drill Zinc - 1M/pk	3	3	0	51.231	153.69
16905	Spray Paint - Inverted "Marking" - Blue	2	2	0	13.733	27.47

-----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 235.73

FREIGHT

SUBTOTAL 235.73

H.S.T. 88286 1008 30.64

INVOICE TOTAL 266.37

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.