

# INVOICE

DATE June 20, 2025  
NUMBER 784952  
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: YORK REGION  Address: 17250 YONGE ST, NEWMARKET  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
June 13,2025	01355694-0	24-277-M245	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)	1	1	0	1,056.509	1,056.51
Lot: 1355694-CONS01						
DCG12026	Cleat-D x 120" Lng. Galv. 26Ga.	10	10	0	3.067	30.67
SCG12026	Cleat-S x 120" Lng. Galv. 26Ga.	10	10	0	5.60	56.00
FDAH1210	Fire Damper 12" x 10" (wxh) 'A' Horiz. 1½ hr. 4¼" Standard FL 165F	2	2	0	23.467	46.93

## -----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 1,190.11

### FREIGHT

SUBTOTAL 1,190.11

H.S.T. 88286 1008 154.71

INVOICE TOTAL 1,344.82

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.