

# INVOICE

DATE June 19, 2025  
NUMBER 784857  
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: NEWMARKET  Address: 17250 Yonge StNewmarket, ON  Contact: ANTHONY  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
--	---	---

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
May 29,2025	01352043-0	24-277-M228	GSTEWARD	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	1,195.655	1,195.66
Lot: 1352043-CONS01						
DCG12026	Cleat-D x 120" Lng. Galv. 26Ga.	20	20	0	3.067	61.34
SCG12026	Cleat-S x 120" Lng. Galv. 26Ga.	20	20	0	5.60	112.00
FDAH2410	Fire Damper 24" x 10" (wxh) 'A' Horiz. 1½ hr. 4¼" Standard FL 165F	1	1	0	37.053	37.05

## -----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 1,406.05

### FREIGHT

SUBTOTAL 1,406.05

H.S.T. 88286 1008 182.79

INVOICE TOTAL 1,588.84

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.