

INVOICE

DATE April 15, 2025
NUMBER 769553
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: Jon 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
--	--	---

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
April 15, 2025	01342434-0	25-014-M001	PAOLO	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
DL08084830	Duct 8" x 8" 30Ga. 48" Lng. (1 LENGTH = 2PCS OF DUCT)	1	1	0	12.458	12.46
ELBGA069030	Elbow Galv. Adj. 6" x 90 deg. 30Ga.	12	12	0	1.947	23.36
OVSH041006	Oval Stackhead - 4" x 10" x 6" (OVSH041006)	1	1	0	10.507	10.51
TTO08	Top Take Off 8" dia.	1	1	0	8.40	8.40
AB041208	Angle Boot 4" x 12" x 8" dia.	1	1	0	6.773	6.77
ELBGA089028	Elbow Galv. Adj. 8" x 90 deg. 28Ga.	2	2	0	5.747	11.49
PPG086028	Perimeter Pipe Galv. 8" x 60" Lng. 28Ga.	1	1	0	21.68	21.68
PPG0660STD	Perimeter Pipe Galv. 6" x 60" Lng. STDGa.	10	10	0	7.00	70.00
OAB66	Oval to Round Angle Boot 6" x 6 (OVB9006)	1	1	0	12.56	12.56
SCG6030	Cleat-S x 60" Lng. Galv. 30Ga.	40	40	0	1.80	72.00
ELBGA059030	Elbow Galv. Adj. 5" x 90 deg. 30Ga.	12	12	0	1.68	20.16

-----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 269.39

FREIGHT

SUBTOTAL 269.39

H.S.T. 88286 1008 35.02

INVOICE TOTAL 304.41

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.