INVOICE

DATE May 26, 2025

NUMBER 778483

CUSTOMER CONS01

METALWORKS® HVAC SUPERSTORES

BILL TO:

CONSULT MECHANICAL INC.
200 TESMA WAY
UNIT 9
CONCORD ON L4K 0J9
Ph. (905) 738-1400

SHIP TO:
Job Name:

Address:

Contact: JOHN

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
May 26,2025	01350836-0	25-014-M006	ANTHONY G	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	UNIT PRICE	EXTENDED PRICE
BONDING-WIRE	Wire Bonding - 6 AWG Bare Copper (76m Roll)	1	1	0	400.267	400.27
BMN-24-32	Nipple Black Mal. 1 1/2" x 2" Lng.	6	6	0	1.827	10.96
BMN-24-48	Nipple Black Mal. 1 1/2" x 3" Lng.	2	2	0	2.12	4.24
BMN-24-64	Nipple Black Mal. 1 1/2" x 4" Lng.	2	2	0	2.547	5.09
BMN-24-80	Nipple Black Mal. 1 1/2" x 5" Lng.	2	2	0	2.867	5.73
BMN-24-96	Nipple Black Mal. 1 1/2" x 6" Lng.	2	2	0	3.227	6.45
BME-24-90	Elbow Black Mal 1 1/2" x 90 deg.	1	1	0	4.56	4.56
BMT-24	Tee Black Mal. 1 1/2"	1	1	0	5.707	5.71
NGO-3	BBQ Outlet 3/8" c/w Stainless Cover, Valve & Quick Connect	1	1	0	77.933	77.93

--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	520.94
FREIGHT	
SUBTOTAL	520.94
H.S.T. 88286 1008	67.72
INVOICE TOTAL	**588.66**

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.