INVOICE

DATE July 16, 2025

NUMBER 791999

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: Liubomir
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
July 15,2025	01363625-0	25-014-m010	CHRIS	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	UNIT PRICE	EXTENDED PRICE
BME-08-90	Elbow Black Mal. 1/2" x 90 deg.	4	4	0	1.025	4.10
BMU-12	Union Black Mal. 3/4"	5	5	0	6.56	32.80
BMN-12-96	Nipple Black Mal. 3/4" x 6" Lng.	2	2	0	1.573	3.15
BMN-12-128	Nipple Black Mal. 3/4" x 8" Lng.	2	2	0	3.107	6.21
BMN-08-96	Nipple Black Mal. 1/2" x 6" Lng.	2	2	0	1.303	2.61
BMN-08-128	Nipple Black Mal. 1/2" x 8" Lng.	2	2	0	2.64	5.28
BMN-08-192	Nipple Black Mal. 1/2" x 12" Lng.	2	2	0	3.347	6.69
GSOVI-12	Shut Off Valve Gas (indoor) 3/4" dia.	2	2	0	6.56	13.12
PVCP-48-120	Pipe PVC 3'' dia. x 120" Lng. System 636	1	1	0	67.00	67.00
PVCE-48-90-LT	Elbow PVC 3" x 90 deg. Lng. Trn. (Slip x Slip) System 636	5	5	0	14.434	72.17
PVCRI-48-32	Coupling Red/Inc. 3" x 2" dia. (Slip x Slip) System 636	2	2	0	11.149	22.30
RAGS	Rags Mixed Coloured Wipers - 25 Lb/case	1	1	0	21.627	21.63

--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	257.06
FREIGHT	
SUBTOTAL	257.06
H.S.T. 88286 1008	33.42
INVOICE TOTAL	**290.48**

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.