INVOICE

DATE March 5, 2025

NUMBER 760650

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: 140 LAKE DRIVE E, GEORGINA

Contact: JON 416-460-6708

Ship Via: OUR TRUCK

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
ebruary 28,202	01333098-0	24-257-M088	ANTHONY G	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	UNIT PRICE	EXTENDED PRICE
CUSTOM	Shop Order (See Drawing)	1	1	0	2,700.00	2,700.00
	Lot: 1333098-CONS01					
S0628120	Spiral Pipe Galv. 6" dia. x 120" Lng. 28Ga.	15	15	0	23.733	356.00
CGS0628	Coupling Galv. Spiral 6" 28Ga. S.E.	20	20	0	5.64	112.80
TTO05	Top Take Off 5'' dia.	3	3	0	2.947	8.84
STO05	Side Take Off 5" dia.	5	5	0	2.933	14.67
SOCD08	Spin On Collar c/w Damper 8''	8	8	0	7.16	57.28
UB041208	Universal Boot 4" x 12" x 8" dia.	4	4	0	5.507	22.03
DCG12026	Cleat-D x 120'' Lng. Galv. 26Ga.	40	40	0	3.067	122.68
ELBGA059028	Elbow Galv. Adj. 5" x 90 deg. 28Ga.	24	24	0	2.84	68.16

--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	3,462.46
FREIGHT	
SUBTOTAL	3,462.46
H.S.T. 88286 1008	450.12
INVOICE TOTAL	**3,912.58**

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.