INVOICE

DATE March 25, 2025

NUMBER 764696

CUSTOMER CONS01

METALWORKS® HVAC SUPERSTORES

BILL TO:	SHIP TO:
CONSULT MECHANICAL INC.	Job Name:
200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	Address: 140 LAKE DR, 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
March 19,2025	01336808-0	24-257-M106	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	2,851.94	2,851.94
	Lot: 1336808-CONS01					
STO06	Side Take Off 6'' dia.	10	10	0	3.027	30.27
SOCD06	Spin On Collar c/w Damper 6''	10	10	0	6.027	60.27
STO05	Side Take Off 5" dia.	12	12	0	2.933	35.20
SOCD05	Spin On Collar c/w Damper 5''	15	15	0	5.667	85.01
SOCD08	Spin On Collar c/w Damper 8''	7	7	0	7.16	50.12
ELBGA089028	Elbow Galv. Adj. 8" x 90 deg. 28Ga.	12	12	0	5.747	68.96
PPG0560STD	Perimeter Pipe Galv. 5" x 60" Lng. STDGa.	20	20	0	6.093	121.86
ELBGA059028	Elbow Galv. Adj. 5" x 90 deg. 28Ga.	24	24	0	2.84	68.16
S0528120	Spiral Pipe Galv. 5" dia. x 120" Lng. 28Ga.	4	4	0	16.32	65.28
CGS0528	Coupling Galv. Spiral 5" 28Ga. S.E.	10	10	0	5.52	55.20
EVERSEAL1	Duct Sealer Industrial Grade (Ductmate)	4	4	0	23.627	94.51
PB02	Brush Utility 2"	4	4	0	2.552	10.21
ADDMH1212	Access Door Duct Mntd. Hinged 12" x 12"	2	2	0	16.56	33.12
ADDMH1616	Access Door Duct Mntd. Hinged 16" x 16"	1	1	0	23.04	23.04
FDAH1810	Fire Damper 18" x 10" (wxh) 'A' Horiz. 1½ hr. 4¼" Standard FL 165F	1	1	0	34.587	34.59
FDAH1410	Fire Damper 14" x 10" (wxh) 'A' Horiz. 1½ hr. 4¼" Standard FL 165F	1	1	0	29.64	29.64
FDAH1210	Fire Damper 12" x 10" (wxh) 'A' Horiz. 1½ hr. 4¼" Standard FL 165F	1	1	0	23.467	23.47

Continued On Next Page

3,783.28

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.

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March 19,2025	01336808-0	24-257-M106	ANTHONY G	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	--------QUANTITY-------- ORDER	SHIP	B/O	UNIT PRICE	EXTENDED PRICE
NON-STOCK	FIRE DAMPER TYPE AH 20 X 10	1	1	0	42.427	42.43

---------------------------------------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	3,783.28
FREIGHT	
SUBTOTAL	3,783.28
H.S.T. 88286 1008	491.83
INVOICE TOTAL	**4,275.11**

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