

INVOICE

DATE April 25, 2025
NUMBER 771586
CUSTOMER CONS01



BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	SHIP TO: Job Name: KESWICK Address: 140 Lake Dr EGeorgina, ON L9S Contact: JOHN 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
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
April 21,2025	01343448-0	24-257-M152	GSTEWARD	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
CUSTOM	Shop Order (See Drawing)	1	1	0	2,276.856	2,276.86
Lot: 1343448-CONS01						
STO05	Side Take Off 5" dia.	21	21	0	2.933	61.59
UB041005	Universal Boot 4" x 10" x 5" dia.	27	27	0	3.76	101.52
BD05	Damper Balancing/Volume 5" dia.	30	30	0	1.333	39.99
ELBGA059030	Elbow Galv. Adj. 5" x 90 deg. 30Ga.	72	72	0	1.68	120.96
ANG-24-24-12016	Angle Galv. 1 1/2" x 1 1/2" x 120" Lng. 16Ga.	30	30	0	12.933	387.99
STO08	Side Take Off 8" dia.	7	7	0	6.36	44.52
ELBGA089028	Elbow Galv. Adj. 8" x 90 deg. 28Ga.	16	16	0	5.747	91.95
PPG086028	Perimeter Pipe Galv. 8" x 60" Lng. 28Ga.	15	15	0	21.68	325.20
PPG0560STD	Perimeter Pipe Galv. 5" x 60" Lng. STDGa.	10	10	0	6.093	60.93
EVERSEAL1	Duct Sealer Industrial Grade (Ductmate)	2	2	0	23.627	47.25
PB02	Brush Utility 2"	2	2	0	2.552	5.10
RAS6032	Return Air Strip 1" x 60" Long 32Ga.	40	40	0	1.893	75.72

-----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 3,639.58

FREIGHT

SUBTOTAL 3,639.58

H.S.T. 88286 1008 473.15

INVOICE TOTAL 4,112.73

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.