

INVOICE

DATE July 18, 2025
NUMBER 792885
CUSTOMER CONS01



BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	SHIP TO: Job Name: Address: Contact: nick 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
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
July 18,2025	01364653-0	25-018-m005	JIM	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
AB041005	Angle Boot 4" x 10" x 5" dia.	3	3	0	3.76	11.28
AB041006	Angle Boot 4" x 10" x 6" dia.	4	4	0	4.04	16.16
UB041005	Universal Boot 4" x 10" x 5" dia.	1	1	0	3.76	3.76
TTO07	Top Take Off 7" dia.	1	1	0	6.973	6.97
STO07	Side Take Off 7" dia.	1	1	0	5.40	5.40
UB041007	Universal Boot 4" x 10" x 7" dia.	2	2	0	5.013	10.03
OAB66	Oval to Round Angle Boot 6" x 6 (OVB9006)	3	3	0	12.56	37.68
PO6530STD	Oval Pipe 6" x 60" x 30Ga.	4	4	0	9.547	38.19
FDI0525	Flex Duct Insulated 5" x 25' Lng.	1	1	0	43.333	43.33
PPG0660STD	Perimeter Pipe Galv. 6" x 60" Lng. STDGa.	20	20	0	7.00	140.00
ELBGA069030	Elbow Galv. Adj. 6" x 90 deg. 30Ga.	12	12	0	1.947	23.36

-----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 336.16

FREIGHT

SUBTOTAL 336.16

H.S.T. 88286 1008 43.70

INVOICE TOTAL 379.86

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.