

INVOICE

DATE July 16, 2025
NUMBER 791988
CUSTOMER CONS01



BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	SHIP TO: Job Name: HOUSE Address: 227 Park Home AveNorth York, Contact: JOHNNATHAN 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
July 9,2025	01362234-0	25-011-M006	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	923.049	923.05
Lot: 1362234-CONS01						
PPG0460STD	Perimeter Pipe Galv. 4" x 60" Lng. STDGa.	1	1	0	5.40	5.40
TTO06	Top Take Off 6" dia.	14	14	0	3.04	42.56
STO05	Side Take Off 5" dia.	5	5	0	2.933	14.67
AB041006	Angle Boot 4" x 10" x 6" dia.	3	3	0	4.04	12.12
EB041006	End Boot 4" x 10" x 6" dia.	6	6	0	4.04	24.24
AB041005	Angle Boot 4" x 10" x 5" dia.	2	2	0	3.76	7.52
EB041005	End Boot 4" x 10" x 5" dia.	4	4	0	3.747	14.99
PPG0560STD	Perimeter Pipe Galv. 5" x 60" Lng. STDGa.	10	10	0	6.093	60.93
ELBGA059030	Elbow Galv. Adj. 5" x 90 deg. 30Ga.	12	12	0	1.68	20.16
BD06	Damper Balancing/Volume 6" dia.	10	10	0	1.56	15.60
BD05	Damper Balancing/Volume 5" dia.	10	10	0	1.333	13.33
OVSH041006	Oval Stackhead - 4" x 10" x 6" (OVSH041006)	3	3	0	10.507	31.52
THERMO-PAN-16X47	Thermo-Pan 16" x 47.5"	25	25	0	3.934	98.35
SCG6028	Cleat-S x 60" Lng. Galv. 28Ga.	20	20	0	2.533	50.66
DCG6028	Cleat-D x 60" Lng. Galv. 28Ga.	40	40	0	1.40	56.00
FDI0525	Flex Duct Insulated 5" x 25' Lng.	3	3	0	43.333	130.00
FDI0625	Flex Duct Insulated 6" x 25' Lng.	2	2	0	47.92	95.84
VPR44	Vibration Pad Rubber 4" x 4" x 7/8"	4	4	0	2.667	10.67

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1,627.61

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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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS		
July 9,2025	01362234-0	25-011-M006	GSTEWART	2% 10 Days Net 45		
Order Contact:						
PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT	EXTENDED
		ORDER	SHIP	B/O	PRICE	PRICE

-----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 1,627.61

FREIGHT

SUBTOTAL 1,627.61

H.S.T. 88286 1008 211.59

INVOICE TOTAL 1,839.20

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