INVOICE

DATE January 21, 2025

NUMBER 751484

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: 28 BELLINI AVE, BRAMPTON

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
anuary 20,2025	01325542-0	24-263-M013	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	343.692	343.69
	Lot: 1325542-CONS01					
S1624120	Spiral Pipe Galv. 16" dia. x 120" Lng. 24Ga.	2	2	0	95.133	190.27
CGS1624	Coupling Galv. Spiral 16" 24Ga. S.E.	1	1	0	8.907	8.91
S1026120	Spiral Pipe Galv. 10" dia. x 120" Lng. 26Ga.	2	2	0	45.893	91.79
S0628120	Spiral Pipe Galv. 6" dia. x 120" Lng. 28Ga.	10	10	0	23.733	237.33
CGS0628	Coupling Galv. Spiral 6" 28Ga. S.E.	10	10	0	5.64	56.40
ELBGA069030	Elbow Galv. Adj. 6" x 90 deg. 30Ga.	24	24	0	1.947	46.73
PPG0660STD	Perimeter Pipe Galv. 6" x 60" Lng. STDGa.	20	20	0	7.00	140.00
S0428120	Spiral Pipe Galv. 4" dia. x 120" Lng. 28Ga.	3	3	0	15.88	47.64
EVERSEAL1	Duct Sealer Industrial Grade (Ductmate)	1	1	0	23.387	23.39
PB02	Brush Utility 2"	1	1	0	2.552	2.55

--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	1,188.70
FREIGHT	
SUBTOTAL	1,188.70
H.S.T. 88286 1008	154.53
INVOICE TOTAL	**1,343.23**

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.