INVOICE

DATE January 28, 2025

NUMBER 752823

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: 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 22,202!	01326019-0	24-263-M017	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	3,956.675	3,956.68
	Lot: 1326019-CONS01					
ELBGA169024	Elbow Galv. Adj. 16" x 90 deg. 24Ga.	8	8	0	35.64	285.12
ELBGA109028	Elbow Galv. Adj. 10" x 90 deg. 28Ga.	6	6	0	8.08	48.48
SCG6030	Cleat-S x 60'' Lng. Galv. 30Ga.	100	100	0	1.80	180.00
DCG6030	Cleat-D x 60'' Lng. Galv. 30Ga.	100	100	0	1.067	106.70
ANG-24-24-12016	Angle Galv. 1 1/2" x 1 1/2" x 120'' Lng. 16Ga.	10	10	0	12.933	129.33
RAS6032	Return Air Strip 1" x 60'' Long 32Ga.	40	40	0	1.893	75.72
STO06	Side Take Off 6'' dia.	30	30	0	3.027	90.81
UB041208	Universal Boot 4" x 12" x 8" dia.	5	5	0	5.507	27.54
UB041207	Universal Boot 4" x 12" x 7" dia.	2	2	0	5.467	10.93
STO05	Side Take Off 5'' dia.	20	20	0	2.933	58.66
STO04	Side Take Off 4'' dia.	5	5	0	2.933	14.67
STO08	Side Take Off 8'' dia.	10	10	0	6.36	63.60
STO07	Side Take Off 7'' dia.	2	2	0	5.40	10.80
PPG0660STD	Perimeter Pipe Galv. 6" x 60" Lng. STDGa.	60	60	0	7.00	420.00
PPG0560STD	Perimeter Pipe Galv. 5" x 60" Lng. STDGa.	40	40	0	6.093	243.72
PPG0460STD	Perimeter Pipe Galv. 4" x 60" Lng. STDGa.	10	10	0	5.40	54.00
PPG086028	Perimeter Pipe Galv. 8" x 60" Lng. 28Ga.	20	20	0	21.68	433.60
PPG076028	Perimeter Pipe Galv. 7" x 60" Lng. 28Ga.	5	5	0	19.08	95.40
ELBGA069030	Elbow Galv. Adj. 6" x 90 deg. 30Ga.	60	60	0	1.947	116.82

Continued On Next Page

7,213.48

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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METALWORKS® HVAC SUPERSTORES

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anuary 22,2025	01326019-0	24-263-M017	ANTHONY G	2% 10 Days Net 45

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ELBGA059030	Elbow Galv. Adj. 5" x 90 deg. 30Ga.	48	48	0	1.68	80.64
ELBGA049026	Elbow Galv. Adj. 4" x 90 deg. 26Ga.	24	24	0	2.547	61.13
ELBGA089028	Elbow Galv. Adj. 8" x 90 deg. 28Ga.	24	24	0	5.747	137.93
ELBGA079028	Elbow Galv. Adj. 7" x 90 deg. 28Ga.	12	12	0	4.787	57.44
EVERSEAL1	Duct Sealer Industrial Grade (Ductmate)	4	4	0	23.387	93.55
PB02	Brush Utility 2"	4	4	0	2.552	10.21
T-RACK	T-RACK COMPLETE (BASE + 4 POSTS + 2 BINDERS)	1	1	0	350.00	350.00

---------------------------------------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	7,213.48
FREIGHT	
SUBTOTAL	7,213.48
H.S.T. 88286 1008	937.75
INVOICE TOTAL	**8,151.23**

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