INVOICE

DATE June 30, 2025

NUMBER 787581

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: HOUSE

Address: 28 Bellini AveBrampton, ON L6I

Contact: JON 146-460-6708

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
June 20,2025	01357373-0	24-263-M048	GSTEWART	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	749.129	749.13
	Lot: 1357373-CONS01					
DL08204828	Duct 8" x 20" 28Ga. 48" Lng. (1 LENGTH = 2PCS OF DUCT)	1	1	0	24.83	24.83
THERMO-PAN-16X47	Thermo-Pan 16" x 47.5"	25	25	0	3.934	98.35
SCG6028	Cleat-S x 60'' Lng. Galv. 28Ga.	40	40	0	2.533	101.32
DCG6028	Cleat-D x 60'' Lng. Galv. 28Ga.	40	40	0	1.40	56.00
S0628120	Spiral Pipe Galv. 6" dia. x 120" Lng. 28Ga.	12	12	0	25.429	305.15
S0428120	Spiral Pipe Galv. 4" dia. x 120" Lng. 28Ga.	5	5	0	17.014	85.07
CGS0628	Coupling Galv. Spiral 6" 28Ga. S.E.	12	12	0	5.64	67.68
CGS0428	Coupling Galv. Spiral 4" 28Ga. S.E.	10	10	0	5.413	54.13

--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	1,541.66
FREIGHT	
SUBTOTAL	1,541.66
H.S.T. 88286 1008	200.42
INVOICE TOTAL	**1,742.08**

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.