INVOICE

DATE July 3, 2025
NUMBER 788866
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 L6F
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 30,2025	01359784-0	24-263-M049	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	825.00	825.00
	Lot: 1359784-CONS01					
CGS0428	Coupling Galv. Spiral 4" 28Ga. S.E.	10	0	10	5.413	
DCG12026	Cleat-D x 120'' Lng. Galv. 26Ga.	10	10	0	3.067	30.67
DCG6028	Cleat-D x 60'' Lng. Galv. 28Ga.	40	40	0	1.40	56.00
ELBGA059030	Elbow Galv. Adj. 5" x 90 deg. 30Ga.	24	24	0	1.68	40.32
STO04	Side Take Off 4'' dia.	3	3	0	2.933	8.80
537-361	Nail-In - Zinc - 1/4" x 1 1/4" (100/pk)	1	1	0	20.333	20.33
ELBGA069030	Elbow Galv. Adj. 6" x 90 deg. 30Ga.	12	12	0	1.947	23.36
148-018	Washer - Flat - Zinc 3/8" (100/Pk)	1	1	0	3.333	3.33
087-018	Nuts Hexagon 3/8"-16 Grade 5 (100/Pk)	1	1	0	3.933	3.93
TTO04	Top Take Off 4'' dia.	2	2	0	2.933	5.87

--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	1,017.61
FREIGHT	
SUBTOTAL	1,017.61
H.S.T. 88286 1008	132.29
INVOICE TOTAL	**1,149.90**

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.