INVOICE

DATE July 11, 2025

NUMBER 791155

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: 400 HILLSIDE
Address:
Contact: GREG / AVTAR
Ship Via: PICKUP

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
July 10,2025	01362703-0	25-012-M003	GSTEWART	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	UNIT PRICE	EXTENDED PRICE
THERMO-PAN-16X47	Thermo-Pan 16" x 47.5"	25	25	0	3.934	98.35
SCG6030	Cleat-S x 60'' Lng. Galv. 30Ga.	20	20	0	1.80	36.00
DCG6030	Cleat-D x 60'' Lng. Galv. 30Ga.	20	20	0	1.067	21.34
BD06	Damper Balancing/Volume 6'' dia.	5	5	0	1.56	7.80
BD05	Damper Balancing/Volume 5'' dia.	3	3	0	1.333	4.00
ELBGA059030	Elbow Galv. Adj. 5" x 90 deg. 30Ga.	12	12	0	1.68	20.16
PPG0660STD	Perimeter Pipe Galv. 6" x 60" Lng. STDGa.	30	30	0	7.00	210.00
ELBGA069030	Elbow Galv. Adj. 6" x 90 deg. 30Ga.	24	24	0	1.947	46.73
UB041207	Universal Boot 4" x 12" x 7" dia.	1	1	0	5.467	5.47
AB041207	Angle Boot 4" x 12" x 7" dia.	1	1	0	5.813	5.81
FDI0525	Flex Duct Insulated 5" x 25' Lng.	3	3	0	43.333	130.00
PPG0760STD	Perimeter Pipe Galv. 7" x 60" Lng. STDGa.	4	4	0	9.973	39.89

--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	625.55
FREIGHT	
SUBTOTAL	625.55
H.S.T. 88286 1008	81.32
INVOICE TOTAL	**706.87**

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.