INVOICE

DATE July 24, 2025

NUMBER 794660

CUSTOMER CONS01

BILL TO:

CONSULT MECHANICAL INC.
200 TESMA WAY
UNIT 9
CONCORD ON L4K 0J9
Ph. (905) 738-1400

SHIP TO:

Job Name: HOUSE

Address: 400 Hillsdale Ave EToronto, ON

Contact: NICK 647-901-4135

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
July 18,2025	01364777-0	25-012-M008	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	1,144.685	1,144.69
	Lot: 1364777-CONS01					
AB041005	Angle Boot 4" x 10" x 5" dia.	9	9	0	3.76	33.84
EB041005	End Boot 4" x 10" x 5" dia.	6	6	0	3.747	22.48
BD05	Damper Balancing/Volume 5'' dia.	15	15	0	1.333	20.00
TTO05	Top Take Off 5'' dia.	15	15	0	2.947	44.21
PPG0560STD	Perimeter Pipe Galv. 5" x 60" Lng. STDGa.	20	20	0	6.093	121.86
STO05	Side Take Off 5" dia.	4	4	0	2.933	11.73
STO06	Side Take Off 6'' dia.	4	4	0	3.027	12.11
ELBGA059030	Elbow Galv. Adj. 5" x 90 deg. 30Ga.	24	24	0	1.68	40.32
ELBGA069030	Elbow Galv. Adj. 6" x 90 deg. 30Ga.	12	12	0	1.947	23.36
RAS6032	Return Air Strip 1" x 60'' Long 32Ga.	20	20	0	1.893	37.86
TTO06	Top Take Off 6'' dia.	6	6	0	3.04	18.24

--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	1,530.70
FREIGHT	
SUBTOTAL	1,530.70
H.S.T. 88286 1008	198.99
INVOICE TOTAL	**1,729.69**

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.