INVOICE

DATE July 30, 2025
NUMBER 795977
CUSTOMER CONS01

METALWORKS® HVAC SUPERSTORES

BILL TO:	SHIP TO:
CONSULT MECHANICAL INC.	Job Name: 400 HILLSDALE
200 TESMA WAY	Address:
UNIT 9	
CONCORD ON L4K 0J9	Contact: NICK
Ph. (905) 738-1400	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 25,2025	01366706-0	25-012-M009	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	35.00	35.00
	Lot: 1366706-CONS01 added					
SG244828	Sheet Galv. 24" x 48" 28Ga. (0.018)	1	1	0	11.20	11.20
UB041005	Universal Boot 4" x 10" x 5" dia.	1	1	0	3.76	3.76
BD05	Damper Balancing/Volume 5'' dia.	1	1	0	1.333	1.33
UB041207	Universal Boot 4" x 12" x 7" dia.	1	1	0	5.467	5.47
TTO07	Top Take Off 7'' dia.	2	2	0	6.973	13.95
PPG0760STD	Perimeter Pipe Galv. 7" x 60" Lng. STDGa.	1	1	0	9.973	9.97
EB041006	End Boot 4" x 10" x 6" dia.	1	1	0	4.04	4.04
AB041006	Angle Boot 4" x 10" x 6" dia.	3	3	0	4.04	12.12
BD06	Damper Balancing/Volume 6'' dia.	4	4	0	1.56	6.24
FDI0625	Flex Duct Insulated 6" x 25' Lng.	2	2	0	47.92	95.84
STO06	Side Take Off 6'' dia.	1	1	0	3.027	3.03
ELBGA069030	Elbow Galv. Adj. 6" x 90 deg. 30Ga.	12	12	0	1.947	23.36
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
PVCP-32-120	Pipe PVC 2'' dia. x 120" Lng. System 636	6	6	0	28.50	171.00
PVCP-48-120	Pipe PVC 3'' dia. x 120" Lng. System 636	6	6	0	67.00	402.00
SDUT8X12	Screws Socket Head #8 x 1/2" 'Saber Point' (1M/pack) (11032)	1	1	0	25.313	25.31

Continued On Next Page

1,184.33

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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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
July 25,2025	01366706-0	25-012-M009	GSTEWART	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	--------QUANTITY-------- ORDER	SHIP	B/O	UNIT PRICE	EXTENDED PRICE
PVCC-32-XL	Coupling PVC 2" dia. Extra Long (Slip x Slip) System 636	8	8	0	5.183	41.46
PVCC-48	Coupling PVC 3" dia. (Slip x Slip) System 636	6	6	0	7.051	42.31
PVCE-32-45	Elbow PVC 2'' x 45 deg. (Slip x Slip) System 636	6	6	0	4.58	27.48
PVCE-48-45	Elbow PVC 3'' x 45 deg. (Slip x Slip) System 636	4	4	0	12.415	49.66
PVCE-32-90-LT	Elbow PVC 2'' x 90 deg. Lng. Trn. (Slip x Slip) System 636	8	8	0	5.514	44.11

--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	1,184.33
FREIGHT	
SUBTOTAL	1,184.33
H.S.T. 88286 1008	153.96
INVOICE TOTAL	**1,338.29**

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