

INVOICE

DATE July 31, 2025
NUMBER 796344
CUSTOMER CONS01



BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	SHIP TO: Job Name: Address: Contact: nick 647-901-4135 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
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
July 31,2025	01367898-0	25-012-m010	CLAUDIA	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
SG244828	Sheet Galv. 24" x 48" 28Ga. (0.018)	2	2	0	11.20	22.40
DL10184824	Duct 10" x 18" 24Ga. 48" Lng. (1 LENGTH = 2PCS OF DUCT)	4	4	0	36.75	147.00
IS0460	Sleeve Insulated 4" x 60" Lng.	1	1	0	6.667	6.67
ELBGA049030	Elbow Galv. Adj. 4" x 90 deg. 30Ga.	12	12	0	1.627	19.52
PPG0460STD	Perimeter Pipe Galv. 4" x 60" Lng. STDGa.	10	10	0	5.40	54.00
PPG0560STD	Perimeter Pipe Galv. 5" x 60" Lng. STDGa.	10	10	0	6.093	60.93
RIGP060426	Red/Inc. Galv. Plain 6" - 4" dia. 26Ga.	2	2	0	6.76	13.52
OVSH041005	Oval Stackhead - 4' x 10" x 5" (OVSH041005)	1	1	0	9.987	9.99
OAB55	Oval to Round Angle Boot 5" x 5" (OVB9005)	1	1	0	7.48	7.48
OVELBVT590	Oval Elbow Vertical 5" x 90 deg. (OVVE9005) Stack90	2	2	0	3.933	7.87
OEB55	Oval End Boot 5" x 5" (OVREB05)	2	2	0	8.747	17.49
PVCP-32-120	Pipe PVC 2" dia. x 120" Lng. System 636	2	2	0	28.50	57.00

-----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 423.87

FREIGHT

SUBTOTAL 423.87

H.S.T. 88286 1008 55.10

INVOICE TOTAL 478.97

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.