INVOICE

DATE May 6, 2025
NUMBER 774051
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: 66 Dunvegan Rd.Toronto, ON M
Contact: JOHN 416-460-6708
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
May 2,2025	01346093-0	add ons	GSTEWART	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	--------QUANTITY-------- ORDER	SHIP	B/O	UNIT PRICE	EXTENDED PRICE
SOCD07	Spin On Collar c/w Damper 7''	20	20	0	7.04	140.80
SOCD06	Spin On Collar c/w Damper 6''	5	5	0	6.027	30.14
ELBGA069030	Elbow Galv. Adj. 6" x 90 deg. 30Ga.	12	12	0	1.947	23.36
ELBGA079030	Elbow Galv. Adj. 7" x 90 deg. 30Ga.	12	12	0	3.507	42.08
PPG0660STD	Perimeter Pipe Galv. 6" x 60" Lng. STDGa.	5	5	0	7.00	35.00
PO6530STD	Oval Pipe 6" x 60" x 30Ga.	5	5	0	9.547	47.74
PPG076028	Perimeter Pipe Galv. 7" x 60" Lng. 28Ga.	5	5	0	19.08	95.40

deliover Monday with so # 01345563

--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	414.52
FREIGHT	
SUBTOTAL	414.52
H.S.T. 88286 1008	53.89
INVOICE TOTAL	**468.41**

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.