INVOICE

DATE January 18, 2025

NUMBER 750978

CUSTOMER CONS01

BILL TO:

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

SHIP TO:
Job Name: ENBRIDGE
Address: 405 EASTERN AVE, TORONTO
Contact: MILO 416-991-1953
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
anuary 14,2025	01324391-0	22-001-M145	ANTHONY G	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	1,559.225	1,559.23
	Lot: 1324391-CONS01					
RIGP100826	Red/Inc. Galv. Plain 10" - 8" dia. 26Ga.	2	2	0	12.547	25.09
RIGP080626	Red/Inc. Galv. Plain 8" - 6" dia. 26Ga.	2	2	0	8.36	16.72
DCG12026	Cleat-D x 120'' Lng. Galv. 26Ga.	20	20	0	3.067	61.34
SCG12026	Cleat-S x 120'' Lng. Galv. 26Ga.	10	10	0	5.60	56.00
GLHLG24B	Grip Lock - Looping Gripper(Clutcher) 2.4mm (10/bag)	5	5	0	29.267	146.34
S0528120	Spiral Pipe Galv. 5" dia. x 120" Lng. 28Ga.	4	4	0	16.32	65.28
ELBGA059026	Elbow Galv. Adj. 5" x 90 deg. 26Ga.	4	4	0	3.20	12.80
SOCD06	Spin On Collar c/w Damper 6''	2	2	0	6.027	12.05
ELBGA069026	Elbow Galv. Adj. 6" x 90 deg. 26Ga.	8	8	0	4.013	32.10
CGS0628	Coupling Galv. Spiral 6" 28Ga. S.E.	4	4	0	5.64	22.56
S0728120	Spiral Pipe Galv. 7" dia. x 120" Lng. 28Ga.	5	5	0	27.693	138.47
CGS0728	Coupling Galv. Spiral 7" 28Ga. S.E.	9	9	0	5.76	51.84
ELBGA079026	Elbow Galv. Adj. 7" x 90 deg. 26Ga.	10	10	0	5.853	58.53
SOCD07	Spin On Collar c/w Damper 7''	2	2	0	7.04	14.08
S0826120	Spiral Pipe Galv. 8" dia. x 120" Lng. 26Ga.	16	16	0	36.267	580.27
ELBGA089026	Elbow Galv. Adj. 8" x 90 deg. 26Ga.	20	20	0	5.48	109.60
SOCD08	Spin On Collar c/w Damper 8''	1	1	0	7.16	7.16
CGS0828	Coupling Galv. Spiral 8" 26Ga. S.E.	12	12	0	6.013	72.16

Continued On Next Page

3,041.62

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.

INVOICE

DATE January 18, 2025

NUMBER 750978

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: ENBRIDGE

Address: 405 EASTERN AVE, TORONTO

Contact: MILO 416-991-1953

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
anuary 14,2025	01324391-0	22-001-M145	ANTHONY G	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	UNIT PRICE	EXTENDED PRICE

--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	3,041.62
FREIGHT	
SUBTOTAL	3,041.62
H.S.T. 88286 1008	395.41
INVOICE TOTAL	**3,437.03**

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.