INVOICE

DATE April 12, 2025
NUMBER 769028
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 AveToronto, ON M
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
April 9,2025	01341441-0	22-001-M328	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) *Lot: 1341441-CONS01*	1	1	0	1,646.568	1,646.57
SOCD08	Spin On Collar c/w Damper 8''	11	11	0	7.16	78.76
CGS0828	Coupling Galv. Spiral 8" 26Ga. S.E.	12	12	0	6.013	72.16
ELBGA089026	Elbow Galv. Adj. 8" x 90 deg. 26Ga.	5	5	0	5.48	27.40
S0826120	Spiral Pipe Galv. 8" dia. x 120" Lng. 26Ga.	6	6	0	38.857	233.14

-- 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	2,058.03
FREIGHT	
SUBTOTAL	2,058.03
H.S.T. 88286 1008	267.54
INVOICE TOTAL	**2,325.57**

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.