INVOICE

DATE April 16, 2025
NUMBER 769703
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: 405 Eastern Ave
Address: TORONTO
Contact: MILO 416 991 1953
Ship Via: THIRD PARTY

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 15,2025	01342626-0	22-001-M340	GEORGE	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	UNIT PRICE	EXTENDED PRICE
	DELIVER BETWEEEN 7-8 AM 04/16					
SCG12026	Cleat-S x 120'' Lng. Galv. 26Ga.	20	20	0	5.60	112.00
DCG12026	Cleat-D x 120'' Lng. Galv. 26Ga.	20	20	0	3.067	61.34
ANG-24-24-12016	Angle Galv. 1 1/2" x 1 1/2" x 120'' Lng. 16Ga.	6	6	0	12.933	77.60
EVERSEAL1	Duct Sealer Industrial Grade (Ductmate)	3	3	0	23.627	70.88
PB02	Brush Utility 2"	4	4	0	2.552	10.21
TRZ-06-120	Threaded Rod Zinc 3/8" x 120" Lng.	25	25	0	3.733	93.33
SOCD06	Spin On Collar c/w Damper 6''	1	1	0	6.027	6.03
ELBGA069026	Elbow Galv. Adj. 6" x 90 deg. 26Ga.	6	6	0	4.013	24.08
TG0626	Tee Galv. 6'' dia. 26Ga. c/w collar	1	1	0	8.76	8.76
RIGP060526	Red/Inc. Galv. Plain 6" - 5" dia. 26Ga.	1	1	0	7.413	7.41
RIGP060426	Red/Inc. Galv. Plain 6" - 4" dia. 26Ga.	2	2	0	6.76	13.52
ELBGA049026	Elbow Galv. Adj. 4" x 90 deg. 26Ga.	12	12	0	2.547	30.56
ELBGA059026	Elbow Galv. Adj. 5" x 90 deg. 26Ga.	9	9	0	3.20	28.80
S0628120	Spiral Pipe Galv. 6" dia. x 120" Lng. 28Ga.	1	1	0	25.429	25.43
S0528120	Spiral Pipe Galv. 5" dia. x 120" Lng. 28Ga.	3	3	0	17.486	52.46
S0428120	Spiral Pipe Galv. 4" dia. x 120" Lng. 28Ga.	8	8	0	17.014	136.11
CGS0628	Coupling Galv. Spiral 6" 28Ga. S.E.	2	2	0	5.64	11.28
CGS0428	Coupling Galv. Spiral 4" 28Ga. S.E.	10	10	0	5.413	54.13
CGS0528	Coupling Galv. Spiral 5" 28Ga. S.E.	6	6	0	5.52	33.12
SOCD04	Spin On Collar c/w Damper 4''	1	1	0	5.00	5.00

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1,272.05

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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PART CODE	DESCRIPTION	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	UNIT PRICE	EXTENDED PRICE
T-RACK	T-RACK COMPLETE (BASE + 4 POSTS + 2 BINDERS)	1	1	0	350.00	350.00
DELIVERY	DELIVERY CHARGE	1	1	0	60.00	60.00

--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	1,272.05
FREIGHT	
SUBTOTAL	1,272.05
H.S.T. 88286 1008	165.37
INVOICE TOTAL	**1,437.42**

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