

INVOICE

DATE April 30, 2025
NUMBER 773010
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: Milo

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

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
March 7,2025	01334789-0	22-001M245	JEFF	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
CGS0728	Coupling Galv. Spiral 7" 28Ga. S.E.	12	12	0	5.76	69.12
SOCD08	Spin On Collar c/w Damper 8"	2	2	0	7.16	14.32
PPG066026	Perimeter Pipe Galv. 6" x 60" Lng. 26Ga.	1	1	0	17.107	17.11
ELBGA069026	Elbow Galv. Adj. 6" x 90 deg. 26Ga.	6	6	0	4.013	24.08
FPA06120	Flex Pipe Alum. 6" x 120" Lng.	2	2	0	13.44	26.88
FPA07120	Flex Pipe Alum. 7" x 120" Lng.	1	1	0	17.093	17.09
ADDMH0808	Access Door Duct Mntd. Hinged 8" x 8"	2	2	0	10.08	20.16
GLOVE-11-840-LG	Glove c/w Palm - Dipped Nitrile - Cut Resistant - HYFLEX - Large (BROWN) #9	3	3	0	5.44	16.32

-----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 205.08

FREIGHT

SUBTOTAL 205.08

H.S.T. 88286 1008 26.66

INVOICE TOTAL 231.74

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.