INVOICE

DATE May 22, 2025

NUMBER 777776

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
May 16,2025	01349414-0	22-001-M415	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)	1	1	0	4,784.353	4,784.35
	Lot: 1349414-CONS01					
ELBGA099026	Elbow Galv. Adj. 9" x 90 deg. 26Ga.	2	2	0	9.667	19.33
ELBGA069026	Elbow Galv. Adj. 6" x 90 deg. 26Ga.	12	12	0	4.013	48.16
ELBGA049026	Elbow Galv. Adj. 4" x 90 deg. 26Ga.	12	12	0	2.547	30.56
ELBGA079026	Elbow Galv. Adj. 7" x 90 deg. 26Ga.	3	3	0	5.853	17.56
DCG12026	Cleat-D x 120'' Lng. Galv. 26Ga.	10	10	0	3.067	30.67
ELBGA079028	Elbow Galv. Adj. 7" x 90 deg. 28Ga.	5	5	0	4.787	23.94

--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	4,954.57
FREIGHT	
SUBTOTAL	4,954.57
H.S.T. 88286 1008	644.09
INVOICE TOTAL	**5,598.66**

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.