INVOICE

DATE May 26, 2025
NUMBER 778516
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 21,2025	01350121-0	22-001-M422	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	1,297.571	1,297.57
	Lot: 1350121-CONS01					
S1226120	Spiral Pipe Galv. 12" dia. x 120" Lng. 26Ga.	2	2	0	59.00	118.00
ELBGA129026	Elbow Galv. Adj. 12" x 90 deg. 26Ga.	3	3	0	11.533	34.60
ELBGA109026	Elbow Galv. Adj. 10" x 90 deg. 26Ga.	4	4	0	8.867	35.47
ANG-24-24-12016	Angle Galv. 1 1/2" x 1 1/2" x 120'' Lng. 16Ga.	4	4	0	12.933	51.73
CGS1226	Coupling Galv. Spiral 12" 26Ga. S.E.	3	3	0	6.533	19.60
SSCG12024	Cleat Standing-S x 120'' Lng. Galv. 24Ga.	10	10	0	11.60	116.00
TRZ-06-120	Threaded Rod Zinc 3/8" x 120" Lng.	25	25	0	3.733	93.33

--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	1,766.30
FREIGHT	
SUBTOTAL	1,766.30
H.S.T. 88286 1008	229.62
INVOICE TOTAL	**1,995.92**

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.