INVOICE

DATE July 18, 2025

NUMBER 793058

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: JOE 905-925-0266

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
July 16,2025	01364038-0	22-001-M554	GSTEWART	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	UNIT PRICE	EXTENDED PRICE
PPB10HHX34	Screw Hex Head - Kelly Screw 10 x 3/4 - HIGH HEAD (5000/Box) 15196	1	1	0	257.067	257.07
148-018	Washer - Flat - Zinc 3/8" (100/Pk)	6	6	0	3.333	20.00
087-018	Nuts Hexagon 3/8"-16 Grade 5 (100/Pk)	6	6	0	3.933	23.60
TDF-CBNS-06-125	Carriage Bolt & Nut Set for TDF (125 sets/bag)	1	1	0	48.013	48.01
BTL-500	Gasket 440 Butyl/TDF 3/16" x 5/8"(w) x (25ft/roll)	40	40	0	8.50	340.00
TRZ-06-120	Threaded Rod Zinc 3/8" x 120" Lng.	75	75	0	3.733	279.98
DM35G12020	Ductmate Galv. Flange #35 x 120" Lng 20Ga.	10	10	0	39.293	392.93
DM35GC	Ductmate Galv. Corners for #35 Flange	250	250	0	1.244	311.00
ANG-24-24-12016	Angle Galv. 1 1/2" x 1 1/2" x 120'' Lng. 16Ga.	10	10	0	12.933	129.33

--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	1,801.92
FREIGHT	
SUBTOTAL	1,801.92
H.S.T. 88286 1008	234.25
INVOICE TOTAL	**2,036.17**

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.