INVOICE

DATE July 19, 2025
NUMBER 793200
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 AVE TO.ON. M4M
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 15,2025	01363652-0	22-001-M548	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	516.138	516.14
	Lot: 1363652-CONS01					
SCG12026	Cleat-S x 120'' Lng. Galv. 26Ga.	10	10	0	5.60	56.00
DCG12026	Cleat-D x 120'' Lng. Galv. 26Ga.	10	10	0	3.067	30.67
S1226120	Spiral Pipe Galv. 12" dia. x 120" Lng. 26Ga.	12	12	0	59.00	708.00
S1026120	Spiral Pipe Galv. 10" dia. x 120" Lng. 26Ga.	4	4	0	49.171	196.68
ELBGA109026	Elbow Galv. Adj. 10" x 90 deg. 26Ga.	2	2	0	8.867	17.73
ELBGA129026	Elbow Galv. Adj. 12" x 90 deg. 26Ga.	8	8	0	11.533	92.26
ECGS1026	End Cap Galv. S.E Crimped 10'' dia. 26Ga.	2	2	0	7.16	14.32
ECGS1226	End Cap Galv. S.E Crimped 12'' dia. 26Ga.	2	2	0	8.573	17.15
EVERSEAL1	Duct Sealer Industrial Grade (Ductmate)	8	8	0	25.667	205.34
PB02	Brush Utility 2"	6	6	0	2.644	15.86

--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	1,870.15
FREIGHT	
SUBTOTAL	1,870.15
H.S.T. 88286 1008	243.12
INVOICE TOTAL	**2,113.27**

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.