INVOICE

DATE January 21, 2025
NUMBER 751483
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: LULLABOO
Address: 5329 NINTH LINE, MISSISSAUGA
Contact: ANTHONY 416-826-7687
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
anuary 17,2025	01325118-0	24-279-M015	ANTHONY G	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) *Lot: 1325118-CONS01*	1	1	0	105.34	105.34
ELBGA069028	Elbow Galv. Adj. 6" x 90 deg. 28Ga.	24	24	0	3.187	76.49
FDCHCR10	Fire Damper Type -C- Round Horiz. 10" dia. (FL 165F)	1	1	0	51.333	51.33
PPG106028	Perimeter Pipe Galv. 10" x 60" Lng. 28Ga.	4	4	0	26.933	107.73
IS06120	Sleeve Insulated 6" x 120'' Lng.	8	8	0	13.88	111.04
SCG12026	Cleat-S x 120'' Lng. Galv. 26Ga.	20	20	0	5.60	112.00
DCG12026	Cleat-D x 120'' Lng. Galv. 26Ga.	10	10	0	3.067	30.67
HS-16-12022	Hanger Strap 1" x 120" Lng. 22Ga.	10	10	0	3.067	30.67
GLHLG32B	Grip Lock - Looping Gripper(Clutcher) 3.4mm (10/bag)	10	10	0	48.733	487.33

--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	1,112.60
FREIGHT	
SUBTOTAL	1,112.60
H.S.T. 88286 1008	144.64
INVOICE TOTAL	**1,257.24**

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.