INVOICE

DATE March 6, 2025

NUMBER 760719

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:

Address:

Contact: TYLER 705 309 9424

Ship Via: PICKUP

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
March 6,2025	01334304-0	24-279-M025	KARRAN	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	UNIT PRICE	EXTENDED PRICE
74086	Silicone Almond - DYNAFLEX 230 (300ml)	3	3	0	4.68	14.04
00127	Silicone Foam - Off White - Polyurethane Insulation Sealant 340g	1	1	0	7.533	7.53
XRFTG-8-24	Fitting Straight, Adapter/Nut/Bushing 1/2" NPT	2	2	0	16.317	32.63
FSP-8-50	Gastite - Flashshield - Stainless Steel Tubing 1/2" (50'/coil)	1	1	0	204.863	204.86
CTR-06-50	Tubing Copper Refrigerant 3/8" x 50' Roll - GREAT LAKES	1	1	0	80.00	80.00
SG243628	Sheet Galv. 24" x 36" 28Ga. (0.018)	2	2	0	6.00	12.00
CPVCC-48	Coupling CPVC 3" dia. (Slip x Slip)	2	2	0	11.36	22.72
CPVCE-32-45	Elbow CPVC 2'' x 45 deg. (Slip x Slip)	4	4	0	11.36	45.44
CPVCE-32-90-LT	Elbow CPVC 2'' x 90 deg. Lng. Trn. (Slip x Slip)	4	4	0	14.615	58.46
TSW185	Wire T-Stat LVT 18-5 Brown 75m Roll	1	1	0	143.30	143.30
74327	Silicone - Dap - HVAC RTV Clear	2	2	0	13.387	26.77
PVCT-12	Tee PVC 3/4" dia. (Slip x Slip x Slip)	7	7	0	1.548	10.84
PVCE-12-90	Elbow PVC 3/4'' x 90 deg. (Slip x Slip)	5	5	0	1.118	5.59
BME-08-90	Elbow Black Mal. 1/2" x 90 deg.	4	4	0	0.915	3.66
BMN-08-128	Nipple Black Mal. 1/2" x 8" Lng.	1	1	0	2.36	2.36
BMN-08-96	Nipple Black Mal. 1/2" x 6" Lng.	1	1	0	1.164	1.16
BMN-08-80	Nipple Black Mal. 1/2" x 5" Lng.	1	1	0	1.04	1.04
BMN-08-64	Nipple Black Mal. 1/2" x 4" Lng.	1	1	0	0.881	0.88
BMN-08-24	Nipple Black Mal. 1/2" x 1 1/2" Lng.	4	4	0	0.571	2.28
DFP14201	Filter Disposable Pleated 14" x 20" x 1"	1	1	0	5.627	5.63
48-22-3100	Milwaukee Sharpie - Fine Point	8	8	0	1.587	12.70

Continued On Next Page

751.93

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.

INVOICE

DATE March 6, 2025

NUMBER 760719

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:

Address:

Contact: TYLER 705 309 9424

Ship Via: PICKUP

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
March 6,2025	01334304-0	24-279-M025	KARRAN	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	UNIT PRICE	EXTENDED PRICE
VAX-4	Extended End 1/4" 65439 (6/pk)	2	2	0	29.021	58.04

--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	751.93
FREIGHT	
SUBTOTAL	751.93
H.S.T. 88286 1008	97.75
INVOICE TOTAL	**849.68**

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.