INVOICE

DATE April 25, 2025
NUMBER 771443
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, O
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
April 21,2025	01343498-0	24-279-M043	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	601.599	601.60
	Lot: 1343498-CONS01					
SOCD06	Spin On Collar c/w Damper 6''	2	2	0	6.027	12.05
PPG0660STD	Perimeter Pipe Galv. 6" x 60" Lng. STDGa.	4	4	0	7.00	28.00
ELBGA069030	Elbow Galv. Adj. 6" x 90 deg. 30Ga.	4	4	0	1.947	7.79
SCG6030	Cleat-S x 60'' Lng. Galv. 30Ga.	20	20	0	1.80	36.00
DCG6030	Cleat-D x 60'' Lng. Galv. 30Ga.	20	20	0	1.067	21.34

--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	706.78
FREIGHT	
SUBTOTAL	706.78
H.S.T. 88286 1008	91.88
INVOICE TOTAL	**798.66**

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.