INVOICE

DATE August 5, 2025
NUMBER 797219
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: HOUSE Address: 3 Cadillac AveNorth York, 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 29,2025	01367470-0	24-256-M058	GSTEWART	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	--------QUANTITY-------- ORDER	SHIP	B/O	UNIT PRICE	EXTENDED PRICE
CUSTOM	Shop Order (See Drawing)	1	1	0	3,555.834	3,555.83
Lot: 1367470-CONS01						
SCG6028	Cleat-S x 60'' Lng. Galv. 28Ga.	80	80	0	2.533	202.64
DCG6028	Cleat-D x 60'' Lng. Galv. 28Ga.	80	80	0	1.40	112.00
S0628120	Spiral Pipe Galv. 6" dia. x 120" Lng. 28Ga.	3	3	0	25.429	76.29
S0528120	Spiral Pipe Galv. 5" dia. x 120" Lng. 28Ga.	4	4	0	17.486	69.94
CGS0628	Coupling Galv. Spiral 6" 28Ga. S.E.	6	6	0	5.64	33.84
CGS0528	Coupling Galv. Spiral 5" 28Ga. S.E.	6	6	0	5.52	33.12
ELBGA059026	Elbow Galv. Adj. 5" x 90 deg. 26Ga.	6	6	0	3.20	19.20
ELBGA069026	Elbow Galv. Adj. 6" x 90 deg. 26Ga.	6	6	0	4.013	24.08
EVERSEAL1	Duct Sealer Industrial Grade (Ductmate)	4	4	0	25.667	102.67
PB02	Brush Utility 2"	8	8	0	2.644	21.15
SOCD05	Spin On Collar c/w Damper 5''	3	3	0	5.667	17.00
SOCD06	Spin On Collar c/w Damper 6''	2	2	0	6.027	12.05

--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	4,279.81
FREIGHT	
SUBTOTAL	4,279.81
H.S.T. 88286 1008	556.38
INVOICE TOTAL	**4,836.19**

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.