INVOICE

DATE April 3, 2025

NUMBER 766956

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
April 3,2025	01339993-0	00-001-M021	NICHOLE	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	UNIT PRICE	EXTENDED PRICE
GF1042DMM	Humidifier 1042 GeneralAire - Manual - 17GPD @ 120F	1	1	0	190.00	190.00
SB-24983	Sharkbite Humidifier Valve - 1/2" x 1/2" x 1/4" Comp.	1	1	0	25.947	25.95
SG242550	Strapping 24ga. 25' x 1/2	2	2	0	3.937	7.87
ST221050-COATED	Strapping Coated 22ga. 10' x 1/2"	1	1	0	5.399	5.40
SC222550	Copper Strapping 22ga. 25' x 1/2"	1	1	0	26.676	26.68
20502	Tape Red Plastic Tuck Tape 2" x 60 Yrd	1	1	0	9.12	9.12
FTA350	Tape Aluminum Foil 3" x 50 Yrd. 72mm Roll	1	1	0	10.98	10.98
PB02	Brush Utility 2"	4	4	0	2.552	10.21
BMT-16	Tee Black Mal. 1"	1	1	0	2.96	2.96
BMTR-16-12-12	Tee Black Mal. Red. 1" x 3/4" x 3/4"	1	1	0	3.987	3.99
537-357	Screw Anchor Zinc Self Drilling #8-10 (150pk)	1	1	0	33.173	33.17
BMR-12-08	Reducer Black Mal. 3/4" - 1/2"	1	1	0	1.373	1.37
BMR-16-12	Reducer Black Mal. 1" - 3/4"	2	2	0	1.827	3.65
XRFTG-11-24	Fitting Straight, Adapter/Nut/Bushing 3/4" NPT	2	2	0	22.445	44.89
CTR-12-50	Tubing Copper Refrigerant 3/4" x 50' Roll - GREAT LAKES	1	1	0	162.00	162.00
AF7212	Armaflex Insulation 3/4" I.D. x 72" Lng.	3	3	0	2.00	6.00
48-44-0400	Milwaukee PVC Shear Blade (48-44-0405)	1	1	0	40.692	40.69
PAINT-G-1LT	Paint Grey Rust - Tremclad 946ml	1	1	0	34.453	34.45

---------------------------------------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	619.38
FREIGHT	
SUBTOTAL	619.38
H.S.T. 88286 1008	80.52
INVOICE TOTAL	**699.90**

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.