INVOICE

DATE February 20, 2025
NUMBER 757792
CUSTOMER CONS01

METALWORKS®
HVAC SUPERSTORES

BILL TO:	SHIP TO:	Payable To:
CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	Job Name: Address: 117 LAUREL AVE, ETOBICOKE Contact: JON 416-460-6708 Ship Via: OUR TRUCK	**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
ebruary 18,202	01331039-0	00-002-M036	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)	1	1	0	724.467	724.47
	Lot: 1331039-CONS01					
STO08	Side Take Off 8'' dia.	3	3	0	6.36	19.08
STO06	Side Take Off 6'' dia.	7	7	0	3.027	21.19
TTO06	Top Take Off 6'' dia.	7	7	0	3.04	21.28
STO05	Side Take Off 5'' dia.	1	1	0	2.933	2.93
TTO05	Top Take Off 5'' dia.	1	1	0	2.947	2.95
UB041208	Universal Boot 4" x 12" x 8" dia.	3	3	0	5.507	16.52
UB041006	Universal Boot 4" x 10" x 6" dia.	7	7	0	4.04	28.28
UB041005	Universal Boot 4" x 10" x 5" dia.	1	1	0	3.76	3.76
ELBGA069030	Elbow Galv. Adj. 6" x 90 deg. 30Ga.	24	24	0	1.947	46.73
ELBGA089028	Elbow Galv. Adj. 8" x 90 deg. 28Ga.	8	8	0	5.747	45.98
ELBGA059030	Elbow Galv. Adj. 5" x 90 deg. 30Ga.	12	12	0	1.68	20.16
PPG0660STD	Perimeter Pipe Galv. 6" x 60" Lng. STDGa.	40	40	0	7.00	280.00
PPG0560STD	Perimeter Pipe Galv. 5" x 60" Lng. STDGa.	10	10	0	6.093	60.93
PPG086028	Perimeter Pipe Galv. 8" x 60" Lng. 28Ga.	7	7	0	21.68	151.76
BD06	Damper Balancing/Volume 6'' dia.	10	10	0	1.56	15.60
BD05	Damper Balancing/Volume 5'' dia.	5	5	0	1.333	6.67
SCG6030	Cleat-S x 60'' Lng. Galv. 30Ga.	80	80	0	1.80	144.00
DCG6030	Cleat-D x 60'' Lng. Galv. 30Ga.	60	60	0	1.067	64.02
EVERSEAL1	Duct Sealer Industrial Grade (Ductmate)	2	2	0	23.387	46.77

Continued On Next Page

1,882.30

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.

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BILL TO:

CONSULT MECHANICAL INC.
200 TESMA WAY
UNIT 9
CONCORD ON L4K 0J9
Ph. (905) 738-1400

SHIP TO:

Job Name:

Address: 117 LAUREL AVE, ETOBICOKE

Contact: JON 416-460-6708

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

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ebruary 18,202	01331039-0	00-002-M036	ANTHONY G	2% 10 Days Net 45

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PB02	Brush Utility 2"	10	10	0	2.552	25.52
RAS6032	Return Air Strip 1" x 60'' Long 32Ga.	20	20	0	1.893	37.86
FDI0625	Flex Duct Insulated 6" x 25' Lng.	2	2	0	47.92	95.84

--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	1,882.30
FREIGHT	
SUBTOTAL	1,882.30
H.S.T. 88286 1008	244.70
INVOICE TOTAL	**2,127.00**

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