

INVOICE

DATE March 27, 2025
NUMBER 765239
CUSTOMER CONS01



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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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
March 22,2025	01337570-0	00-002-M058	ANTHONY G	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
CUSTOM	Shop Order (See Drawing)	1	1	0	1,923.384	1,923.38
Lot: 1337570-CONS01						
TTO06	Top Take Off 6" dia.	13	13	0	3.04	39.52
TTO05	Top Take Off 5" dia.	10	10	0	2.947	29.47
STO06	Side Take Off 6" dia.	5	5	0	3.027	15.14
STO05	Side Take Off 5" dia.	5	5	0	2.933	14.67
PPG0560STD	Perimeter Pipe Galv. 5" x 60" Lng. STDGa.	10	10	0	6.093	60.93
ELBGA069030	Elbow Galv. Adj. 6" x 90 deg. 30Ga.	12	12	0	1.947	23.36
ELBGA059030	Elbow Galv. Adj. 5" x 90 deg. 30Ga.	12	12	0	1.68	20.16
EB041005	End Boot 4" x 10" x 5" dia.	2	2	0	3.747	7.49
UB041005	Universal Boot 4" x 10" x 5" dia.	7	7	0	3.76	26.32
AB041006	Angle Boot 4" x 10" x 6" dia.	5	5	0	4.04	20.20
EB041006	End Boot 4" x 10" x 6" dia.	5	5	0	4.04	20.20
UB041006	Universal Boot 4" x 10" x 6" dia.	4	4	0	4.04	16.16
FDI0525	Flex Duct Insulated 5" x 25' Lng.	1	1	0	43.333	43.33
FDI0625	Flex Duct Insulated 6" x 25' Lng.	4	4	0	47.92	191.68
PPG0460STD	Perimeter Pipe Galv. 4" x 60" Lng. STDGa.	10	10	0	5.40	54.00
ELBGA049026	Elbow Galv. Adj. 4" x 90 deg. 26Ga.	12	12	0	2.547	30.56
BD05	Damper Balancing/Volume 5" dia.	20	20	0	1.333	26.66
BD06	Damper Balancing/Volume 6" dia.	20	20	0	1.56	31.20
SCG12026	Cleat-S x 120" Lng. Galv. 26Ga.	10	10	0	5.60	56.00

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2,842.06

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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NUMBER 765239
CUSTOMER CONS01



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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March 22,2025	01337570-0	00-002-M058	ANTHONY G	2% 10 Days Net 45

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		ORDER	SHIP	B/O		
SSCG12024	Cleat Standing-S x 120" Lng. Galv. 24Ga.	1	1	0	11.60	11.60
DCG6030	Cleat-D x 60" Lng. Galv. 30Ga.	40	40	0	1.067	42.68
EVERSEAL1	Duct Sealer Industrial Grade (Ductmate)	2	2	0	23.627	47.25
PB02	Brush Utility 2"	2	2	0	2.552	5.10
THERMO-PAN-16X47	Thermo-Pan 16" x 47.5"	25	25	0	3.40	85.00

-----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 2,842.06

FREIGHT

SUBTOTAL 2,842.06

H.S.T. 88286 1008 369.47

INVOICE TOTAL **3,211.53**

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