

INVOICE

DATE April 4, 2025
NUMBER 767235
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: Contact: JOHN 519-938-0167 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
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
April 4,2025	01340262-0	00-002-M063	NICHOLE	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
AF7212	Armaflex Insulation 3/4" I.D. x 72" Lng.	5	5	0	2.00	10.00
DAD083S	Liquid Line Driers 3/8 Connection	1	1	0	21.72	21.72
PVCP-32-120	Pipe PVC 2" dia. x 120" Lng. System 636	5	5	0	28.50	142.50
PVCE-32-90-LT	Elbow PVC 2" x 90 deg. Lng. Trn. (Slip x Slip) System 636	6	6	0	5.514	33.08
PVCE-32-45	Elbow PVC 2" x 45 deg. (Slip x Slip) System 636	4	4	0	4.58	18.32
PVCC-32	Coupling PVC 2" dia. (Slip x Slip) System 636	4	4	0	3.164	12.66
BMTR-16-16-12	Tee Black Mal Red 1" x 1" x 3/4"	1	1	0	3.587	3.59
BMR-16-12	Reducer Black Mal. 1" - 3/4"	4	4	0	1.827	7.31
BMC-16	Coupling Black Mal. 1"	4	4	0	1.827	7.31
BMC-12	Coupling Black Mal. 3/4"	4	4	0	1.081	4.32
GSOVO-12	Shut Off Valve Water/Oil/Gas (outdoor) 3/4" dia.	2	2	0	10.733	21.47
BMU-12	Union Black Mal. 3/4"	1	1	0	6.56	6.56
GSOVO-08	Shut Off Valve Water/Oil/Gas (outdoor) 1/2" dia.	1	1	0	7.24	7.24
BMU-08	Union Black Mal. 1/2"	1	1	0	5.133	5.13
BME-08-90	Elbow Black Mal. 1/2" x 90 deg.	6	6	0	1.025	6.15
XRFTG-11-24	Fitting Straight, Adapter/Nut/Bushing 3/4" NPT	2	2	0	22.445	44.89
196046	Glue CPVC 473mL	1	1	0	21.154	21.15
SC02	Sealing Compound (duct) 2 lbs. Slug 93522	1	1	0	9.849	9.85

-----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 383.25

FREIGHT

SUBTOTAL 383.25

H.S.T. 88286 1008 49.82

INVOICE TOTAL 433.07

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.