

# INVOICE

DATE May 22, 2025  
NUMBER 777925  
CUSTOMER CONS01



<b>BILL TO:</b> <b>CONSULT MECHANICAL INC.</b> 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	<b>SHIP TO:</b> Job Name: HOUSE  Address: 671 Browns Line Etobicoke, ON  Contact: JONATHAN 416-460-6708  Ship Via: OUR TRUCK	<b>Payable To:</b> <b>Metalworks Corporation</b> 155 New Huntington Road Vaughan ON L4H 3R6 <b>TEL:</b> (905) 265-0999 <b>FAX:</b> (905) 265-9993 info@metalworks.com www.metalworks.com
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
May 15, 2025	01349131-0	00-002-M083	GSTEWARD	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	132.473	132.47
Lot: 1349131-CONS01						
EB041006	End Boot 4" x 10" x 6" dia.	2	2	0	4.04	8.08
AB041006	Angle Boot 4" x 10" x 6" dia.	1	1	0	4.04	4.04
TTO06	Top Take Off 6" dia.	2	2	0	3.04	6.08
STO06	Side Take Off 6" dia.	1	1	0	3.027	3.03
AB041005	Angle Boot 4" x 10" x 5" dia.	1	1	0	3.76	3.76
TTO05	Top Take Off 5" dia.	2	2	0	2.947	5.89
EB041004	End Boot 4" x 10" x 4" dia.	1	1	0	3.227	3.23
TTO04	Top Take Off 4" dia.	1	1	0	2.933	2.93
ELBGA069030	Elbow Galv. Adj. 6" x 90 deg. 30Ga.	6	6	0	1.947	11.68
PPG0660STD	Perimeter Pipe Galv. 6" x 60" Lng. STDGa.	5	5	0	7.00	35.00
PPG0560STD	Perimeter Pipe Galv. 5" x 60" Lng. STDGa.	3	3	0	6.093	18.28
PPG0460STD	Perimeter Pipe Galv. 4" x 60" Lng. STDGa.	13	13	0	5.40	70.20
ELBGA049030	Elbow Galv. Adj. 4" x 90 deg. 30Ga.	12	12	0	1.627	19.52
FDI0425	Flex Duct Insulated 4" x 25' Lng.	1	1	0	38.80	38.80
ECS-BL-04	Exhaust Cap Steel 4" - Painted Black w/ Exhaust Kit & Birdscreen	4	4	0	31.20	124.80
ECS-BL-06	Exhaust Cap Steel 6" - Painted Black w/ Exhaust Kit & Birdscreen	1	1	0	33.107	33.11
SCG6030	Cleat-S x 60" Lng. Galv. 30Ga.	20	20	0	1.80	36.00
DCG6030	Cleat-D x 60" Lng. Galv. 30Ga.	20	20	0	1.067	21.34

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578.24

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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DATE May 22, 2025  
NUMBER 777925  
CUSTOMER CONS01



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

**SHIP TO:**  
Job Name: HOUSE  
  
Address: 671 Browns Line Etobicoke, ON  
  
Contact: JONATHAN 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

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS		
May 15,2025	01349131-0	00-002-M083	GSTEWART	2% 10 Days Net 45		
Order Contact:						
PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT	EXTENDED
		ORDER	SHIP	B/O	PRICE	PRICE

-----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** 578.24

**FREIGHT**

**SUBTOTAL** 578.24

**H.S.T. 88286 1008** 75.17

**INVOICE TOTAL** 653.41

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