INVOICE

DATE August 6, 2025
NUMBER 797569
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: SAVERINO
Address: 560 Essa RdBarrie, ON L4N 9E6
Contact: ANTHONY 416. 826.7687
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
July 29,2025	01367434-0	22-004-M081	GSTEWART	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	--------QUANTITY-------- ORDER	SHIP	B/O	UNIT PRICE	EXTENDED PRICE
CUSTOM	Shop Order (See Drawing)	1	1	0	2,771.601	2,771.60
	Lot: 1367434-CONS01					
RIGP060526	Red/Inc. Galv. Plain 6" - 5" dia. 26Ga.	20	20	0	7.413	148.26
ELBGA049030	Elbow Galv. Adj. 4" x 90 deg. 30Ga.	24	24	0	1.627	39.05
ELBGA069030	Elbow Galv. Adj. 6" x 90 deg. 30Ga.	24	24	0	1.947	46.73
ELBGA059030	Elbow Galv. Adj. 5" x 90 deg. 30Ga.	24	24	0	1.68	40.32
PPG0460STD	Perimeter Pipe Galv. 4" x 60" Lng. STDGa.	20	20	0	5.40	108.00
DCG6030	Cleat-D x 60'' Lng. Galv. 30Ga.	80	80	0	1.067	85.36
SCG6030	Cleat-S x 60'' Lng. Galv. 30Ga.	80	80	0	1.80	144.00

--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	3,383.32
FREIGHT	
SUBTOTAL	3,383.32
H.S.T. 88286 1008	439.83
INVOICE TOTAL	**3,823.15**

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.