INVOICE

DATE March 31, 2025
NUMBER 766264
CUSTOMER CONS01

HVAC SUPERSTORES

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

SHIP TO:
Job Name: shoppers simcoe
Address:
Contact: AVTAR
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

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
March 31,2025	Q0089402-0	25-003-M005	ANTHONY G	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	UNIT PRICE	EXTENDED PRICE
SOCD06	Spin On Collar c/w Damper 6''	3	3	0	6.027	18.08
PPG066026	Perimeter Pipe Galv. 6" x 60" Lng. 26Ga.	8	8	0	17.107	136.86
ELBGA069026	Elbow Galv. Adj. 6" x 90 deg. 26Ga.	6	6	0	4.013	24.08
FPA06120	Flex Pipe Alum. 6" x 120" Lng.	6	6	0	13.44	80.64
SOCD10	Spin On Collar c/w Damper 10''	6	6	0	7.68	46.08
PPG106028	Perimeter Pipe Galv. 10" x 60" Lng. 28Ga.	6	6	0	26.933	161.60
ELBGA109028	Elbow Galv. Adj. 10" x 90 deg. 28Ga.	10	10	0	8.08	80.80
FPA10120	Flex Pipe Alum. 10" x 120" Lng.	8	8	0	24.56	196.48
SOCD12	Spin On Collar c/w Damper 12''	6	6	0	10.853	65.12
PPG126028	Perimeter Pipe Galv. 12" x 60" Lng. 28Ga.	10	10	0	28.36	283.60
ELBGA129028	Elbow Galv. Adj. 12" x 90 deg. 28Ga.	12	12	0	14.20	170.40
FTA350	Tape Aluminum Foil 3" x 50 Yrd. 72mm Roll	2	2	0	11.793	23.59
SDUT8X12	Screws Socket Head #8 x 1/2" 'Saber Point' (1M/pack) (11032)	1	1	0	25.313	25.31
SG242550	Strapping 24ga. 25' x 1/2	2	2	0	3.937	7.87
DCG12026	Cleat-D x 120'' Lng. Galv. 26Ga.	10	10	0	3.067	30.67
SCG12026	Cleat-S x 120'' Lng. Galv. 26Ga.	10	10	0	5.60	56.00
FBI-24-48-100	Insulation Foil Back 1.5" x 48" x 100' Roll (400sqft) R4.2	1	1	0	216.00	216.00
GN-43	Gasket - Neoprene "Reddi-Stik" GN-43 1/4" Thick x 3/4" Wide x 25ft. Roll	1	1	0	11.387	11.39

--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	1,634.57
FREIGHT	
SUBTOTAL	1,634.57
H.S.T. 88286 1008	212.49
INVOICE TOTAL	**1,847.06**

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.