

INVOICE

DATE July 10, 2025
NUMBER 790611
CUSTOMER CONS01



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

SHIP TO:
Job Name: SDM

Address: 1540 Rob Panzer Rd London, O

Contact: Philip (226) 260-1852

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 10,2025	01362456-0	25-029-M032	MCHANG	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
SOCD06	Spin On Collar c/w Damper 6"	10	10	0	6.027	60.27
SOCD10	Spin On Collar c/w Damper 10"	10	10	0	7.68	76.80
PPG106028	Perimeter Pipe Galv. 10" x 60" Lng. 28Ga.	10	10	0	26.933	269.33
SSCG12024	Cleat Standing-S x 120" Lng. Galv. 24Ga.	10	10	0	11.60	116.00
DCG12026	Cleat-D x 120" Lng. Galv. 26Ga.	5	5	0	3.067	15.34
EVERSEAL1	Duct Sealer Industrial Grade (Ductmate)	2	2	0	23.627	47.25
1BSTGA24	Hanger Strap-in-a-box 24Ga. x 1" x 200' Roll	1	1	0	115.333	115.33
TRZ-06-120	Threaded Rod Zinc 3/8" x 120" Lng.	25	25	0	3.733	93.33
ZDT-8X12	Screws Hex Head - #8 x 1/2" - Saber Point Zinc - 1M/Pk (14160)	1	1	0	25.313	25.31

-----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 818.96

FREIGHT

SUBTOTAL 818.96

H.S.T. 88286 1008 106.46

INVOICE TOTAL 925.42

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.