INVOICE

DATE July 10, 2025
NUMBER 790706
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:
Address: 1540 Rob Panzer RdLondon, ON
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
June 11,2025	01355155-0	25-019-M007	JASON	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	UNIT PRICE	EXTENDED PRICE
CUSTOM	Shop Order (See Drawing) *Lot: 1355155-CONS01*	1	1	0	8,066.546	8,066.55
SSCG12024	Cleat Standing-S x 120'' Lng. Galv. 24Ga.	20	20	0	11.60	232.00
DCG12026	Cleat-D x 120'' Lng. Galv. 26Ga.	30	30	0	3.067	92.01
SCG12026	Cleat-S x 120'' Lng. Galv. 26Ga.	20	20	0	5.60	112.00
1BSTGA24	Hanger Strap-in-a-box 24Ga. x 1" x 200' Roll	1	1	0	115.333	115.33
SOCD14	Spin On Collar c/w Damper 14''	2	2	0	12.68	25.36
ELBGA149024	Elbow Galv. Adj. 14" x 90 deg. 24Ga.	2	2	0	24.573	49.15
FD1425	Flex Duct Non-Ins. 14" x 25' Lng.	1	1	0	55.787	55.79
S0826120	Spiral Pipe Galv. 8" dia. x 120" Lng. 26Ga.	12	12	0	38.857	466.28
CGS0828	Coupling Galv. Spiral 8" 26Ga. S.E.	8	8	0	6.013	48.10
ELBGA089026	Elbow Galv. Adj. 8" x 90 deg. 26Ga.	24	24	0	5.48	131.52
S1824120	Spiral Pipe Galv. 18" dia. x 120" Lng. 24Ga.	2	2	0	112.929	225.86
ELBGA189024	Elbow Galv. Adj. 18" x 90 deg. 24Ga.	1	1	0	42.827	42.83
ECGS1826	End Cap Galv. S.E Crimped 18'' dia. 26Ga.	2	2	0	21.867	43.73
CGS1824	Coupling Galv. Spiral 18" 24Ga. S.E.	1	1	0	9.987	9.99
SOCD08	Spin On Collar c/w Damper 8''	4	4	0	7.16	28.64
	SHIP BELOW TO SHOP FOR USE IN FABRICATION					
NON-STOCK	3MNPKFR1SA – K-FLEX ROLL 1X48X35 SELF ADH ROLL 140SF/CTN K-FLEX SHEET 1X48X35 SE	5	5	0	1,000.00	5,000.00

--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	14,745.14
FREIGHT	
SUBTOTAL	14,745.14
H.S.T. 88286 1008	1,916.87
INVOICE TOTAL	**16,662.01**

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.