INVOICE

DATE June 30, 2025

NUMBER 788064

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: SDM OTTAWA ST

Address: 200 TESMA WAY UNIT # 9

Contact: AVTAR 416-358-1081

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 25,2025	Q0092940-0	25-036-M003	GSTEWART	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)	1	1	0	165.00	165.00
	Lot: Q0092940-CONS01					
UNIL2406AW	Diffuser UNI Lay-In Architectural 6" dia. - 24" Steel White	2	2	0	51.653	103.31
ECA4824W	Eggcrate Alum. 48" x 24" White (Core Only)	1	1	0	37.707	37.71
PPG0660STD	Perimeter Pipe Galv. 6" x 60" Lng. STDGa.	6	6	0	7.00	42.00
SOCD06	Spin On Collar c/w Damper 6''	2	2	0	6.027	12.05
ELBGA069026	Elbow Galv. Adj. 6" x 90 deg. 26Ga.	4	4	0	4.013	16.05
FPATL06120	Flex Pipe Alum. Triple Lock 6" x 120" Lng.	2	2	0	19.84	39.68
SOCD10	Spin On Collar c/w Damper 10''	1	1	0	7.68	7.68
PPG106028	Perimeter Pipe Galv. 10" x 60" Lng. 28Ga.	6	6	0	26.933	161.60
ELBGA109026	Elbow Galv. Adj. 10" x 90 deg. 26Ga.	3	3	0	8.867	26.60
FPATL10120	Flex Pipe Alum. Triple Lock 10" x 120" Lng.	1	1	0	35.68	35.68
1BSTGA24	Hanger Strap-in-a-box 24Ga. x 1" x 200' Roll	1	1	0	115.333	115.33

--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	762.69
FREIGHT	
SUBTOTAL	762.69
H.S.T. 88286 1008	99.15
INVOICE TOTAL	**861.84**

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.