

INVOICE

DATE August 7, 2025
NUMBER 797979
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 BRADFORD

Address:

Contact: JOE

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
August 6, 2025	01369125-0	25-041-M008	GSTEWART	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
RIGP100626	Red/Inc. Galv. Plain 10" - 6" dia. 26Ga.	2	2	0	12.293	24.59
BD06	Damper Balancing/Volume 6" dia.	2	2	0	1.56	3.12
DXT-1034	Screws Hex Head - #10 x 3/4" - Self Drill Zinc - 1M/pk	1	1	0	51.231	51.23
EVERSEAL1	Duct Sealer Industrial Grade (Ductmate)	1	1	0	25.667	25.67
SPGC063026	Snaplock Pipe Galv. C-Vent 6" x 30" Lng. 26Ga.	1	1	0	7.827	7.83
PB02	Brush Utility 2"	2	2	0	2.644	5.29

-----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 117.73

FREIGHT

SUBTOTAL 117.73

H.S.T. 88286 1008 15.30

INVOICE TOTAL 133.03

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.