INVOICE

DATE May 14, 2025
NUMBER 776056
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
Address: 6520 Major Mackenzie Drive W
Contact: MIKE -519-919-9564
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
May 13,2025	01348470-0	25-006-M017	GSTEWART	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	--------QUANTITY-------- ORDER	SHIP	B/O	UNIT PRICE	EXTENDED PRICE
SSCG12024	Cleat Standing-S x 120'' Lng. Galv. 24Ga.	10	10	0	11.60	116.00
DCG12026	Cleat-D x 120'' Lng. Galv. 26Ga.	20	20	0	3.067	61.34
USSC-26-26-120	Uni-Strut Slotted Channel - 1 5/8" x 1 5/8" x 10' Long	7	7	0	32.00	224.00
TRZ-06-120	Threaded Rod Zinc 3/8" x 120" Lng.	20	20	0	3.733	74.66
BC06	Beam Clamp 3/8"	20	20	0	1.331	26.62
CFZ-06	Ceiling Flange 3/8" Zinc Coated	10	10	0	1.126	11.26
1BSTGA24	Hanger Strap-in-a-box 24Ga. x 1" x 200' Roll	1	1	0	115.333	115.33
PB02	Brush Utility 2"	2	2	0	2.644	5.29
CGS1824	Coupling Galv. Spiral 18" 24Ga. S.E.	1	1	0	9.987	9.99
CGS1624	Coupling Galv. Spiral 16" 24Ga. S.E.	1	1	0	8.907	8.91
CGS1226	Coupling Galv. Spiral 12" 26Ga. S.E.	1	1	0	6.533	6.53

--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	659.93
FREIGHT	
SUBTOTAL	659.93
H.S.T. 88286 1008	85.79
INVOICE TOTAL	**745.72**

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.